




Town of
Nottingham,
New Hampshire
2006
TOWN REPORT

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ANNUAL REPORT OF THE TOWN OF NOTTINGHAM, NH
For the Year Ending December 31, 2006

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Check out the town's website - www.nottingham-nh.gov



VISION STATEMENT FOR THE TOWN OF NOTTINGHAM

Our vision is to provide quality services and expert guidance as our community adapts to the accelerating pace of growth and change. Our values of respect, integrity, compassion and honor will be modeled through the quality of our services.

We are committed to working in partnership with our school, community agencies, boards and committees and our professional peers. We will utilize community feedback, self-assessment and best practices to solve community problems.

We encourage diversity and creativity in developing a culture bonded in the highest ethical and professional standards in response to our community needs.

Signed by the Nottingham Board of Selectmen on this day, November 17, 2003.

Mary L. Bonser

Jonathan P. Caron

William P. Netishen

THE FLOOD IN MAY 2006 CAUSED EXTENSIVE DAMAGE TO ROADS, BRIDGES AND PERSONAL PROPERTY THROUGHOUT THE TOWN .



The lifeguard chair is normally close to the water's edge—not in the lake.



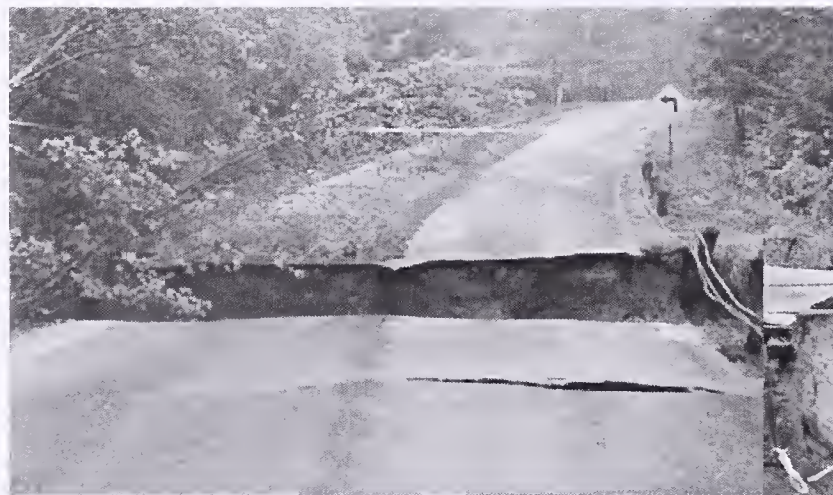
The ball fields featured whitecaps at the peak of the flood. A small group of volunteers put the fields back together again within weeks.



The rushing river on McCrillis Road caused damage to the road as was the case with many other roads throughout the town.

The town was working on replacing the Deerfield Road bridge but the flood made the need to do so more immediate.

The bridge on Freeman Hall Road, also scheduled for replacement, collapsed forcing the road to be closed until repair work could be begin.

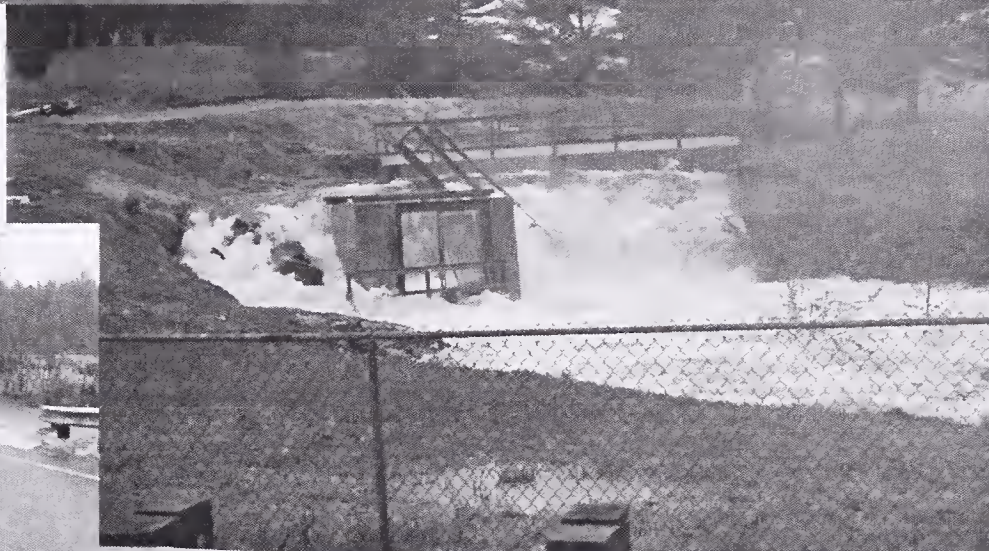




This house on Route 156 was surrounded by water.



Even the town office building was almost inaccessible as water spilled over into the parking lot.



The dam on Mill Pond Road was a major cause of concern.

The water covered Route 152 in many places including this area near the elementary school.



**THANK YOU TO EVERYONE WHO WORKED AND
VOLUNTEERED THROUGHOUT THE STORM AND THE CLEANUP IN
THE WEEKS AND MONTHS AFTERWARD.
THE TOWN SALUTES YOU ALL.**

TOWN OFFICIALS, BOARDS & EMPLOYEES
For the Year Ending December 31, 2006

| | Term Expires | | Term Expires |
|-------------------------------------|--------------|---|--------------|
| Selectmen | | Mary Irons | |
| Mary L. Bonser | 2007 | Sara Hydorn | |
| Peter M. Bock | 2008 | Rebecca Bunker | |
| William P. Netishen | 2009 | Carrie Bounds | |
| Town Administrator | | Suzanne Tomaszewski | |
| Charles A. Brown | | Subs - Jean Covill & Wendy Roberts | |
| Bookkeeper | | Library Trustees | |
| Marge Carlson | | Laurie Legard | 2007 |
| Selectmen's Office | | Jo-Ann Albert | 2008 |
| Heidi Seaverns | | Joy Bicknell | 2009 |
| Janet Horvath | | Highway Department | |
| Town Treasurer | | John Fernald, Jr. - Road Agent | |
| Cheryl Travis | 2008 | George Ellison, Jr. | |
| Deputy Treasurer | | Jack Myers | |
| Amanda Travis | | Ian Rollins | |
| Tax Collector | | Robert Gilbert | |
| Bill Garnett | 2008 | John T. Fernald, III | |
| Deputy Tax Collector | | Douglas Smith | |
| Betsy Warrington | | Alan Amazeen | |
| Town Clerk | | Building Inspector | |
| Sandra Weston | 2009 | Paul W. Colby | |
| Deputy Town Clerk | | Police Department | |
| Pam Twombly | | Philip English, Chief | |
| Moderator | | Gunnar Foss - Sergeant | |
| Terry Bonser | 2008 | Brian Spagna – Sr. Patrolman | |
| Supervisors of the Checklist | | Ross Oberlin - Investigator | |
| Janice Lyle | 2008 | Miguel Morales, III | |
| Laura Clement | 2010 | Donald Gates, III | |
| William Kyle | 2012 | Betty Olsson – Administrative Assistant | |
| Trustee of the Trust Funds | | Fire Department | |
| Gerald Lalonde | 2007 | Jay Starr – Fire Chief | |
| Gail Powell | 2008 | Heidi Carlson – Deputy Chief | |
| Florence Chamberlain | 2009 | Michael Kennard – Assistant Chief | |
| Animal Control Officer | | John Trumbull, Jr. – Captain | |
| Tim Witham | | Ed Pigott - Captain | |
| Health Officer | | Daniel Elliott - Lieutenant | |
| Mike Kennard | | Jaye Vilchuck - Lieutenant | |
| Library | | Judith Thibault – Lieutenant | |
| Rhoda Capron – Librarian | | Ian Rollins | |
| Pat Vachon – Assistant Librarian | | John Fernald, Jr. | |
| Barbara Fitzgerald | | Nelson Thibault | |
| | | Matt Curry | |

| | Term Expires |
|------------------------------|---------------------|
| Jack Myers | |
| Glenn Spina | |
| Philip English | |
| Robert Desrosiers | |
| Frank Downing | |
| John Spina | |
| Brian Arnold | |
| Mark Pederson | |
| Eric Perry | |
| Darah Costello | |
| Gary Kustra | |
| Susan LeClair | |
| Robert McKenney | |
| Wayne Purington | |
| Grace Russell | |
| Steve Cimmino | |
| Julie Leader | |
| Courtney Herrick | |
| Jillian Rafter | |
| Mike Jorgensen | |
| Sandra Vilchock | |
| James Howard | |
| Forest Fire Warden | |
| Jay Starr | |
| Recycling Center | |
| Don Cinfo – Manager | |
| Larry Rondeau | |
| Cliff Bullock | |
| Don Mishcke | |
| Cheryl Belanger | |
| Recreation Department | |
| Janet Horvath | |
| Jennie Condon | |
| Planning Board | |
| Dave Smith (Chair) | 2009 |
| Skip Seaverns (Vice-Chair) | 2007 |
| Peter Gylfphe | 2007 |
| Mark Harding | 2008 |
| Gail Mills | 2008 |
| Sandra Jones | 2009 |
| Scott Curry (alternate) | 2007 |
| Mary Bonser – Selectman Rep | |
| Traci Chauvey - Secretary | |

| | Term Expires |
|-----------------------------------|---------------------|
| Cemetery Trustees | |
| Michael Bascom | 2007 |
| Therese Bascom | 2008 |
| Peter Corriveau | 2009 |
| Zoning Board of Adjustment | |
| Douglas Leib (Chair) | 2009 |
| Earle Rourke (Vice Chair) | 2007 |
| Kevin Bassett | 2007 |
| Kevin Jordan | 2008 |
| John Morin | 2008 |
| Jim Crowell - Alternate | 2007 |
| Jim Howard – Alternate | 2009 |
| Traci Chauvey - Secretary | |
| Conservation Commission | |
| Samuel Demeritt (Chair) | 2009 |
| Deb Ames Kimball (Vice Chair) | 2007 |
| Susan Mooney | 2007 |
| Celia Abrams | 2008 |
| Cheryl Smith | 2008 |
| Andrew Fast | 2009 |
| Kate Hiza - Alternate | 2007 |
| Diane Kirkwood – Alternate | 2009 |
| Budget Committee | |
| Gail Powell (Chair) | 2007 |
| Philip ‘Archie’ Fernald | 2007 |
| Chris Mills | 2007 |
| John Decker | 2008 |
| Kurt Duprey | 2008 |
| Michael Koester | 2008 |
| Chester Batchelder | 2009 |
| Denise Blaha | 2009 |
| Charlene Andersen | 2009 |
| Bill Netishen - Selectman Rep | |
| Judy Doughty - School Board Rep | |
| Maintenance | |
| Jeanna Bush | |

OFFICE HOURS AND PHONE NUMBERS
Effective January 1, 2007

*******EMERGENCY DIAL 911*******

Fire/Rescue Department

PO Box 114
Nottingham, NH 03290
Hours: Monday-Saturday 8:00am-4:00pm
Sunday (fire permits) 4:00pm-5:00pm

Chief Jaye Vilchock

EMERGENCY 911

Business 679-5666

Facsimile 679-1271

Fire Warden Jay Starr

Police Department

PO Box 265
Nottingham, NH 03290
Hours: Monday-Friday 8:30am-3:30pm

Chief Philip English

EMERGENCY 911

Business 679-1506

Facsimile 679-1504

Selectmen's Office

PO Box 114
Nottingham, NH 03290
Hours: Monday-Thursday 8:30am-3:30pm and

Town Administrator, Charles A. Brown

Office 679-5022

Facsimile 679-1013

Friday 8:30am-12:00 noon

Blaisdell Memorial Library

PO Box 115
Nottingham, NH 03290
Hours: Monday
Tuesday & Thursday
Wednesday
Friday
Saturday
Sunday

Librarian, Rhoda Capron

679-8484

Facsimile 679-6774

2:00pm to 9:00pm

10:00am to 5:00pm

10:00am to 9:00pm

10:00am to 4:00pm

9:00am to 1:00pm

1:00am to 4:00pm

Town Clerk

PO Box 114
Nottingham, NH 03290
Hours: Monday & Wednesday
Tuesday
Thursday
Last Saturday of the Month

Sandra Weston

Deputy, Pam Twombly

679-9598

3:00pm to 7:00pm

1:00pm to 5:00pm

9:00pm to 1:00pm

9:00pm to 1:00pm

Tax Collector

PO Box 150
West Nottingham, NH 03291
Hours: Wednesday
Thursday & Saturday

Bill Garnett

Deputy, Betsy Warrington

679-1630

7:00pm to 9:00pm

9:00am to 12 noon

Building Inspector

PO Box 114

Nottingham, NH 03290

Hours: Monday
Tuesday
Wednesday
Thursday
Friday

Paul W. Colby

679-9597

Inspections by appointment

8:30am to 10:00am, 1:00pm to 3:00pm
8:30am to 11:00am, 4:00pm to 7:00pm
8:30 am to 9:30am, 12:30pm to 2:30pm
8:30am to 10:00am
8:30am to 9:30am

Recycling Center

PO Box 114, Nottingham, NH 03290

Hours: Tuesday
Wednesday through Saturday

Manager, Don Cinfo

942-5171

11:00am to 7:00pm
9:00am to 5:00pm

Planning Board

PO Box 114, Nottingham, NH 03290

Hours: Tuesday
Wednesday
Thursday

Meetings – 1st & 3rd Wednesday of the month

Secretary, Traci Chauvey

679-9597

8:00am to 11:00am
8:00am to 11:00am, 5:00pm to 7:00pm
9am to 3:00pm

Zoning Board of Adjustment

PO Box 114, Nottingham, NH 03290

Hours: Tuesday
Wednesday
Thursday

Public Hearings as needed

Secretary, Traci Chauvey

679-9597

8:00am to 11:00am
8:00am to 11:00am, 5:00pm to 7:00pm
9am to 3:00pm

Recreation Department

PO Box 114, Nottingham, NH 03290

Hours: Monday through Thursday

Director, Janet Horvath

679-3435

10:00am to 1:00pm

Budget Committee

PO Box 114, Nottingham, NH 03290

Meetings posted at Town Office

Secretary, Kelly Tivnan

679-9597

Historical Society

PO Box 241, Nottingham, NH 03290

President, Peter Corriveau

679-5022

Conservation Commission

PO Box 114, Nottingham, NH 03290

Chair, Sam Demeritt

679-5022

Meetings Second Monday of month

RULES OF PROCEDURE FOR NOTTINGHAM TOWN MEETING

1. No person may speak during the meeting without permission of the moderator and must speak through the moderator.
2. There must be a motion and a second on the floor for each article.
3. A reasonable amount of relevant and non-repetitious debate will be allowed.
4. Any amendment to a motion must be submitted to the moderator in writing prior to a vote being taken on the amendment.
5. The moderator will insure that the contents of all motions and amendments are fully understood. Please do not hesitate to ask the moderator if what you are voting on is not clearly understood.
6. Voting will be by:
 - A. Voter Cards.
 1. You must be seated for the ballot clerks to count your vote.
 - B. Secret Ballot requirements:
 1. The signatures of five (5) registered voters if requested prior to a vote.
 2. That seven (7) registered voters stand and request a secret ballot after vote.
7. All votes are subject to reconsideration during the meeting, unless a motion to invoke RSA 40:10 is voted in the affirmative regarding that article.
8. Any other question may be decided by moderator but is always subject to over-rule of a majority of the registered voters present.
9. Results of all votes will announced by the moderator.

Terry Bonser
Town Moderator



**WARRANT
&
BUDGET
OF THE
TOWN OF NOTTINGHAM,
NEW HAMPSHIRE
2007**

NOTES

Flood photos courtesy of Ross Oberlin

Check out the town's website – www.nottingham-nh.gov

**TOWN OF NOTTINGHAM
STATE OF NEW HAMPSHIRE
2007**

To the inhabitants of the Town of Nottingham in the County of Rockingham in said State,
qualified to vote in Town Affairs:

**YOU ARE HEREBY NOTIFIED TO MEET AT THE NOTTINGHAM COMMUNITY
CENTER IN SAID NOTTINGHAM ON TUESDAY THE 13TH DAY OF MARCH 2007
NEXT AT 8:00 O' CLOCK IN THE FORENOON TO ACT UPON THE
FOLLOWING SUBJECTS;**

Articles # 1 and # 2 and # 3 will be acted upon on Tuesday March 13, 2007 at the Nottingham Community Center from 8:00AM to 7:00PM.

Articles # 4 through # 17 will be acted upon on Saturday March 17, 2007 at the Nottingham Elementary School at 9:00AM.

Article # 1: To choose by ballot all necessary Town Officers for the ensuing year.

Article # 2: Are you in favor of amending **Article II Section A** of the Building Code in the Nottingham Zoning Ordinance to read as follows:

"The Building Inspector shall not issue a Building Permit unless the provisions of the Zoning Ordinance, as most recently amended, and the State of New Hampshire Building Code and State of New Hampshire Fire Code, as most recently adopted and amended, have been complied with.

Recommended by the Planning Board

Article # 3: Shall we adopt the provisions of RSA 40:13 (known as SB 2) to allow official ballot voting on all issues before the Town of Nottingham on the second Tuesday of March? (**By petition**) 3/5 Majority required.

Article # 4: To see if the Town will vote to raise and appropriate the sum of One Million Ninety Thousand Dollars (\$1,090,000) to fund the construction of a new Fire / Rescue Department Facility on the property purchased from the Nottingham School District. And to authorize the withdrawal of up to \$50,000.00 from the Fire Department Building Capital Reserve Fund created for this purpose. The balance of \$1,040,000 to be raised through the issuance of bonds or notes and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state, or other aid, if any which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds or notes and to determine the rate of interest thereon and the maturity and terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. **The Board of Selectmen & the Budget Committee recommend this appropriation. (2/3 Ballot Vote Required)**

Article # 5: To see if the Town will vote to raise and appropriate the sum of \$ 2,990,818, which is the Budget Committee's recommended amount for the 2007 operating budget. The Board of Selectmen recommends \$ 3,004,761. This article does not include appropriations voted in other warrant articles. (Majority Vote Required)

Article # 6: To see if the Town will vote to raise and appropriate the sum of \$28,023 for the purchase of a new a four wheel drive utility vehicle and new radio installation for the Nottingham Police Department. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required).

Article # 7: To see if the Town will vote to raise and appropriate the sum of \$ 192,500.00 for highway construction and reconstruction of Flutter Street, and Deerfield Road. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is complete or not later than one year after the end of fiscal year 2007, whichever occurs earlier. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article # 8: To see if the Town will vote to raise and appropriate the sum of \$ 25,000.00 to be added to the Capital Reserve Fund previously established for the purpose of purchasing trucks for the Highway Department. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article # 9: To see if the Town will vote to raise and appropriate the sum of \$ 25,000.00 to be added to the Capital Reserve Fund for the purpose of purchasing Fire/Rescue vehicles. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article # 10: To see if the Town will vote to raise and appropriate the sum of \$ 34,750.00 for a Mosquito Control / Monitoring Program in Nottingham. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article # 11: To see if the Town will vote to raise and appropriate the sum of \$26,055.00 in support of the following Social Service Agencies:

| | |
|--|------------|
| Rockingham Community Action | \$5,915.00 |
| Rochester/Rural District VNA & Hospice | \$5,375.00 |
| Lamprey Health Care | \$3,800.00 |
| Area Home Care & Family Services | \$1,400.00 |
| Child & Family Services | \$1,000.00 |
| Child Advocacy Center | \$1,000.00 |
| Seacoast Mental Health | \$1,000.00 |
| Richie McFarland Children's Center | \$1,500.00 |
| Seacoast Big Brothers Big Sisters | \$810.00 |
| Seacoast Hospice | \$750.00 |
| Aids Response Seacoast | \$725.00 |
| Sexual Assault & Support Services | \$700.00 |
| A Safe Place | \$600.00 |
| American Red Cross | \$500.00 |
| Victims, Inc. | \$500.00 |

| | |
|--|--------------------|
| Rockingham Nutrition & Meals on Wheels Program | \$380.00 |
| Retired & Senior Volunteer Program | \$100.00 |
| TOTAL | \$26,055.00 |

The Board of Selectmen & the Budget Committee recommend this appropriation. (Majority Vote Required)

Article # 12: To see if the town will vote to appropriate 100% of revenues collected pursuant to RSA 79-A (Land Use Change Tax) to be deposited into the Town's Conservation Fund in accordance with RSA 36-A:5,III, as authorized by RSA 79-A: 25 II. If adopted this authority will remain in effect until rescinded. (Majority Vote Required) (By petition) **The Budget Committee does not recommend this article.**

Article # 13: "Polling hours in the Town of Nottingham are now 8:00AM to 7:00PM. Shall we place a question on the state election ballot to change polling hours so that polls shall open at 7:00AM and close at 7:00PM for all regular state elections beginning at the State Primary Election in 2010 (next state election)?" (Majority Vote required) RSA 659:4-a **The Budget Committee recommends this article.**

Article # 14: To see if the Town will vote to accept the following as a Class V public highway: Two certain tracts or parcels of land situate on the southerly side of Kennard Road in Nottingham, County of Rockingham, and State of New Hampshire, further described as follows: Meaning and intending to convey and describe Road Easement "A" and Road Easement "B" as shown on a plan of land entitled "A Survey and Plat of a Subdivision prepared for Blue Fin Development, Inc." dated 3/21/05 and recorded in the Rockingham County Registry of Deeds as Plan D-33239.

The purpose of this conveyance is for the public benefit of widening the right-of-way to a width that is 25.00 feet from the centerline of the existing travel way known as Kennard Road.

Article # 15: To see if the Town will vote to accept the following as a Class V public highway: Four (4) certain tracts or parcels of land on Kennard Road in the Town of Nottingham, County of Rockingham and State of New Hampshire, depicted as Area "A", Area "B", Area "C", and Area "D" on a Plan of land entitled "Subdivision Plan for Michael J. & Judith A. Kennard (Tax Map 11 Lot 9), Kennard Road, Nottingham, New Hampshire" dated March 20, 2006 through revision # 3 dated 6/2/06 prepared by Doucet Survey, Inc and recorded in the Rockingham County Registry of Deeds as Plan D-33842.

Area "A" contains 7,153 square feet or 0.164 acres,
Area "B" contains 630 square feet or 0.014 acres,
Area "C" contains 656 square feet or 0.015 acres,
Area "D" contains 3,092 square feet or 0.071 acres.

Article # 16: New Hampshire Climate Change Resolution:

To see if the town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Nottingham. These actions include:

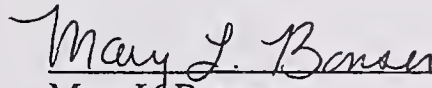
- 1) Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy.
- 2) Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment.

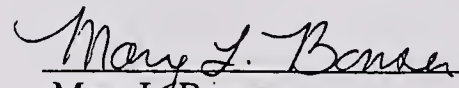
In addition, the Town of Nottingham encourages New Hampshire citizens to work for emission reductions within their communities, and we ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions. The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation, to the President of the United States, and to declared candidates for those offices. (Majority Vote Required) (By Petition)

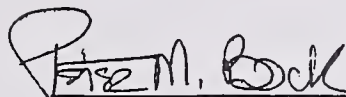
Article # 17: To transact any other business, which may legally come before this meeting.

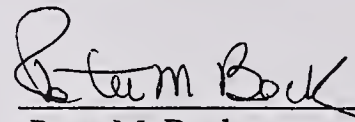
Given under our hands and seal this *Eighth day of February* in the Year of Our Lord Two Thousand and Seven.

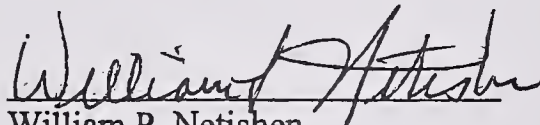
A True Copy Attest:

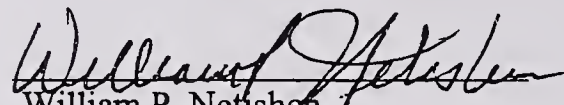

Mary L. Bonser


Mary L. Bonser


Peter M. Bock


Peter M. Bock


William P. Netishen


William P. Netishen

BUDGET OF THE TOWN
WITH A MUNICIPAL BUDGET COMMITTEE

Town of Nottingham

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2007 to December 31, 2007

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on February 09, 2007 _____

BUDGET COMMITTEE

Please sign in ink.

John Deane
Charles Simen
Kent Dupree
Mark H.
Gail Powell
Philip C. Ferraro

William F. Heston
C. J. Jones
L. J. Smith
J. B. Smith
J. B. Smith

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-7
Rev. 08/05

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|---------------------------|-----------------------------------|-------------|-------------------------------|------------|---------------------|---------------|----------------------------|-----------------------------------|
| PURPOSE OF APPROPRIATIONS | | | | | | | | |
| ACCT.# | (RSA 32:3,V) | Warr. Art.# | Appropriations | | Actual Expenditures | | SELECTMEN'S APPROPRIATIONS | |
| | | | Prior Year As Approved by DRA | Prior Year | Prior Year | (RECOMMENDED) | Ensuing Fiscal Year | BUDGET COMMITTEE'S APPROPRIATIONS |
| GENERAL GOVERNMENT | | | | | | | | |
| 4130-4139 | Executive | 5 | 160,072 | 144,962 | 165,284 | 165,284 | 165,284 | |
| 4140-4149 | Election, Reg. & Vital Statistics | 5 | 73,661 | 67,254 | 65,369 | 65,369 | 65,369 | |
| 4150-4151 | Financial Administration | 5 | 94,807 | 80,638 | 93,437 | 93,437 | 93,437 | |
| 4152 | Revaluation of Property | 5 | 55,200 | 48,815 | 38,920 | 38,920 | 38,920 | |
| 4153 | Legal Expense | 5 | 124,200 | 44,714 | 34,000 | 34,000 | 34,000 | |
| 4155-4159 | Personnel Administration | 5 | 287,246 | 270,556 | 322,750 | 322,750 | 322,750 | |
| 4191-4193 | Planning & Zoning | 5 | 43,963 | 28,412 | 45,090 | 45,090 | 45,090 | |
| 4194 | General Government Buildings | 5 | 139,057 | 128,006 | 124,045 | 124,045 | 124,045 | |
| 4195 | Cemeteries | 5 | 8,000 | 4,661 | 8,000 | 8,000 | 8,000 | |
| 4196 | Insurance | 5 | 55,300 | 53,272 | 57,915 | 57,915 | 57,915 | |
| 4197 | Advertising & Regional Assoc. | 5 | 4,336 | 4,335 | 4,787 | 4,787 | 4,787 | |
| 4199 | Other General Government | | | | | | | |
| PUBLIC SAFETY | | | | | | | | |
| 4210-4214 | Police | 5 | 392,961 | 361,164 | 404,991 | 404,991 | 391,048 | 13,943 |
| 4215-4219 | Ambulance | | | | | | | |
| 4220-4229 | Fire | 5 | 227,434 | 217,147 | 237,376 | 237,376 | 237,376 | |
| 4240-4249 | Building Inspection | 5 | 51,333 | 50,414 | 49,870 | 49,870 | 49,870 | |
| 4290-4298 | Emergency Management | 5 | | | 12,450 | 12,450 | 12,450 | |
| 4299 | Other (Including Communications) | | | | | | | |
| AIRPORT/AVIATION CENTER | | | | | | | | |
| 4301-4309 | Airport Operations | | | | | | | |
| HIGHWAYS & STREETS | | | | | | | | |
| 4311 | Administration | 5 | 519,074 | 480,451 | 415,893 | 415,893 | 415,893 | |
| 4312 | Highways & Streets | 7 | 111,250 | 111,250 | 192,500 | 192,500 | 192,500 | |
| 4313 | Bridges | | 473,000 | 392,792 | | | | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|--------------------------------|-----------------------------------|----|-----------------|------------|------------------------------|------------------------------|-----------------------------------|------------------------------|
| PURPOSE OF APPROPRIATIONS | | | | | | | | |
| Warr. Art.# | | | Appropriations | | SELECTMEN'S APPROPRIATIONS | | BUDGET COMMITTEE'S APPROPRIATIONS | |
| (RSA 32:3,V) | | | Prior Year As | | Ensuing Fiscal Year | | Ensuing Fiscal Year | |
| ACCT.# | HIGHWAYS & STREETS cont. | | Approved by DRA | Prior Year | (RECOMMENDED) JT RECOMMENDED | (RECOMMENDED) JT RECOMMENDED | (RECOMMENDED) JT RECOMMENDED | (RECOMMENDED) JT RECOMMENDED |
| | | | xxxxxxx | xxxxxxx | xxxxxxx | xxxxxxx | xxxxxxx | xxxxxxx |
| 4316 | Street Lighting | | | | | | | |
| 4319 | Other | 5 | 128,088 | 128,088 | 220,000 | 220,000 | 220,000 | |
| SANITATION | | | | | | | | |
| 4321 | Administration | 5 | 214,349 | 194,915 | 205,364 | 205,364 | 205,364 | |
| 4323 | Solid Waste Collection | | | | | | | |
| 4324 | Solid Waste Disposal | | | | | | | |
| 4325 | Solid Waste Clean-up | | | | | | | |
| 4326-4329 | Sewage Coll. & Disposal & Other | | | | | | | |
| WATER DISTRIBUTION & TREATMENT | | | | | | | | |
| 4331 | Administration | | | | | | | |
| 4332 | Water Services | | | | | | | |
| 4335-4339 | Water Treatment, Conserv. & Other | | | | | | | |
| ELECTRIC | | | | | | | | |
| 4351-4352 | Admin. and Generation | | | | | | | |
| 4353 | Purchase Costs | | | | | | | |
| 4354 | Electric Equipment Maintenance | | | | | | | |
| 4359 | Other Electric Costs | | | | | | | |
| HEALTH/WELFARE | | | | | | | | |
| 4411 | Administration | 5 | 700 | 625 | 700 | 700 | 700 | |
| 4414 | Pest Control | 5 | 4,880 | 4,638 | 4,970 | 4,970 | 4,970 | |
| 4415-4419 | Health Agencies & Hosp. & Other | | | | | | | |
| 4441-4442 | Administration & Direct Assist. | 5 | 16,375 | 2,058 | 16,500 | 16,500 | 16,500 | |
| 4444 | Intergovernmental Welfare Pymnts | | | | | | | |
| 4445-4449 | Vendor Payments & Other | 11 | 24,848 | 24,848 | 26,055 | 26,055 | 26,055 | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|---------------------------|----------------------------------|-------|-----------------|---------------------|----------------------------|----------------|-----------------------------------|----------------|
| PURPOSE OF APPROPRIATIONS | | Warr. | Appropriations | | SELECTMEN'S APPROPRIATIONS | | BUDGET COMMITTEE'S APPROPRIATIONS | |
| (RSA 32:3,V) | | Art.# | Prior Year As | Actual Expenditures | Ensuing Fiscal Year | | Ensuing Fiscal Year | |
| ACCT.# | | | Approved by DRA | Prior Year | (RECOMMENDED) | OT RECOMMENDED | (RECOMMENDED) | OT RECOMMENDED |
| CULTURE & RECREATION | | | | | | | | |
| 4520-4529 | Parks & Recreation | 5 | 74,679 | 65,236 | 83,545 | | 83,545 | |
| 4550-4559 | Library | 5 | 108,839 | 106,148 | 120,416 | | 120,416 | |
| 4583 | Patriotic Purposes | | | | | | | |
| 4589 | Other Culture & Recreation | | | | | | | |
| CONSERVATION | | | | | | | | |
| 4611-4612 | Admin.& Purch. of Nat. Resource | 5 | 2,975 | 2,203 | 1,775 | | 1,775 | |
| 4619 | Other Conservation | | 850,000 | 0 | | | | |
| 4631-4632 | REDEVELOPMNT & HOUSING | | | | | | | |
| 4651-4659 | ECONOMIC DEVELOPMENT | 5 | 5,000 | 0 | 1,000 | | 1,000 | |
| DEBT SERVICE | | | | | | | | |
| 4711 | Principal Long Term Bonds& Notes | 5 | 77,780 | 77,780 | 225,364 | | 225,364 | |
| 4721 | Interest Long Term Bonds & Notes | 5 | 29,945 | 29,945 | 44,950 | | 44,950 | |
| 4723 | Int. on Tax Anticipation Notes | | | | | | | |
| 4790-4799 | Other Debt Service | | | | | | | |
| CAPITAL OUTLAY | | | | | | | | |
| 4901 | Land | | 1 | 0 | | | | |
| 4902 | Machinery, Vehicles & Equipment | | 37,934 | 37,934 | | | | |
| 4903 | Buildings | | | | | | | |
| 4909 | Improvements Other Than Bldgs. | | | | | | | |
| OPERATING TRANSFERS OUT | | | | | | | | |
| 4912 | To Special Revenue Fund | | | | | | | |
| 4913 | To Capital Projects Fund | | | | | | | |
| 4914 | To Enterprise Fund | | | | | | | |
| | Sewer- | | | | | | | |
| | Water- | | | | | | | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|-------------------------------|------------------------------|-------------|-------------------------------|--------------------------------|---|--|-----------------------------------|---|
| PURPOSE OF APPROPRIATIONS | | | | | | | | |
| ACCT.# | (RSA 32:3,V) | Warr. Art.# | Appropriations | | SELECTMEN'S APPROPRIATIONS | | BUDGET COMMITTEE'S APPROPRIATIONS | |
| | | | Prior Year As Approved by DRA | Actual Expenditures Prior Year | Ensuing Fiscal Year (RECOMMENDED)OT RECOMMENDED | Ensuing Fiscal Year RECOMMENDED OT RECOMMENDED | | |
| OPERATING TRANSFERS OUT cont. | | | | | | | | |
| | Electric- | | | | | | | |
| | Airport- | | | | | | | |
| 4915 | To Capital Reserve Fund | 8 & 9 | 75,000 | 75,000 | 50,000 | | 50,000 | |
| 4916 | To Exp.Tr.Fund-except #4917 | | | | | | | |
| 4917 | To Health Malnt. Trust Funds | | | | | | | |
| 4918 | To Nonexpendable Trust Funds | | | | | | | |
| 4919 | To Fiduciary Funds | | | | | | | |
| SUBTOTAL 1 | | | | | | | | |

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing

| Acct. # | Warr. Art. # | Amount | Acct. # | Warr. Art. # | Amount |
|---------|--------------|--------|---------|--------------|--------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

****SPECIAL WARRANT ARTICLES****

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|--------|---------------------------|-------|-----------------|--------------|----------------------------|-----------------------------------|---|---|
| | PURPOSE OF APPROPRIATIONS | Warr. | Appropriations | Actual | SELECTMEN'S APPROPRIATIONS | BUDGET COMMITTEE'S APPROPRIATIONS | | |
| | (RSA 32:3,V) | Art.# | Prior Year As | Expenditures | Ensuig Fiscal Year | Ensuig Fiscal Year | | |
| ACCT.# | | | Approved by DRA | Prior Year | (RECOMMENDED)T RECOMMENDED | (RECOMMENDED)T RECOMMENDED | | |

| | | | | | | | | | |
|------------------------|--------------|--|---|------------|------------|-----------|------------|-----------|------------|
| 4903 | Fire Station | | 4 | | | 1,090,000 | | 1,090,000 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| SUBTOTAL 2 RECOMMENDED | | | | xxxxxxxxxx | xxxxxxxxxx | 1,090,000 | xxxxxxxxxx | 1,090,000 | xxxxxxxxxx |

****INDIVIDUAL WARRANT ARTICLES****

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|--------|---------------------------|-------|-----------------|--------------|----------------------------|-----------------------------------|----------------|----------------|
| | PURPOSE OF APPROPRIATIONS | Warr. | Appropriations | Actual | SELECTMEN'S APPROPRIATIONS | BUDGET COMMITTEE'S APPROPRIATIONS | | |
| | | | Prior Year As | Expenditures | Ensuing Fiscal Year | Ensuing Fiscal Year | | |
| ACCT.# | (RSA 32:3,V) | Art.# | Approved by DRA | Prior Year | (RECOMMENDED)T RECOMMENDED | (RECOMMENDED)T RECOMMENDED | OT RECOMMENDED | OT RECOMMENDED |

| | | | | | | | | | |
|------------------------|-----------------------------|----|------------|------------|--|--------|------------|--------|------------|
| 4210 | 4x4 Police Vehicle | 6 | | | | 28,023 | | 28,023 | |
| 4414 | Mosquito Control/Monitoring | 10 | | | | 34,750 | | 34,750 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| SUBTOTAL 3 RECOMMENDED | | | xxxxxxxxxx | xxxxxxxxxx | | 62,773 | xxxxxxxxxx | 62,773 | xxxxxxxxxx |

| 1 | 2 | 3 | 4 | 5 | 6 |
|---|---|-------------|-------------------------------|----------------------------|---------------------------------|
| ACCT.# | SOURCE OF REVENUE | Warr. Art.# | Estimated Revenues Prior Year | Actual Revenues Prior Year | Estimated Revenues Ensuing Year |
| TAXES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3120 | Land Use Change Taxes - General Fund | | 70,000 | 74,475 | 50,000 |
| 3180 | Resident Taxes | | | | |
| 3185 | Timber Taxes | | 8,500 | 8,637 | 7,500 |
| 3186 | Payment in Lieu of Taxes | | | | |
| 3189 | Other Taxes | | | | |
| 3190 | Interest & Penalties on Delinquent Taxes | | 70,000 | 74,055 | 70,000 |
| | Inventory Penalties | | | | |
| 3187 | Excavation Tax (\$.02 cents per cu yd) | | 668 | 500 | 500 |
| LICENSES, PERMITS & FEES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3210 | Business Licenses & Permits | | 28,877 | 28,877 | 32,414 |
| 3220 | Motor Vehicle Permit Fees | | 700,000 | 731,620 | 725,000 |
| 3230 | Building Permits | | 60,000 | 83,984 | 75,000 |
| 3290 | Other Licenses, Permits & Fees | | 35,000 | 26,964 | 30,000 |
| 3311-3319 | FROM FEDERAL GOVERNMENT | | | | |
| FROM STATE | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3351 | Shared Revenues | | 14,960 | 14,960 | 14,960 |
| 3352 | Meals & Rooms Tax Distribution | | 169,172 | 169,172 | 169,172 |
| 3353 | Highway Block Grant | | 108,187 | 108,187 | 106,054 |
| 3354 | Water Pollution Grant | | | | |
| 3355 | Housing & Community Development | | | | |
| 3356 | State & Federal Forest Land Reimbursement | | 3,424 | 3,424 | 3,400 |
| 3357 | Flood Control Reimbursement | | 56,295 | 56,295 | |
| 3359 | Other (Including Railroad Tax) | | | | |
| 3379 | FROM OTHER GOVERNMENTS | | | | |
| CHARGES FOR SERVICES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3401-3406 | Income from Departments | | 45,000 | 39,039 | 40,000 |
| 3409 | Other Charges | | 15,000 | 14,592 | 15,000 |
| MISCELLANEOUS REVENUES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3501 | Sale of Municipal Property | | 16,436 | 16,436 | |
| 3502 | Interest on Investments | | 118,000 | 137,934 | 75,000 |
| 3503-3509 | Other | | 10,000 | 8,900 | 10,000 |
| INTERFUND OPERATING TRANSFERS IN | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3912 | From Special Revenue Funds | | | | |
| 3913 | From Capital Projects Funds | | | | |

| 1 | 2 | 3 | 4 | 5 | 6 |
|--|------------------------------------|-------------|-------------------------------|----------------------------|---------------------------------|
| ACCT.# | SOURCE OF REVENUE | Warr. Art.# | Estimated Revenues Prior Year | Actual Revenues Prior Year | Estimated Revenues Ensuing Year |
| INTERFUND OPERATING TRANSFERS IN cont. | | | xxxxxxxxx | xxxxxxxxx | xxxxxxxxx |
| 3914 | From Enterprise Funds | | | | |
| | Sewer - (Offset) | | | | |
| | Water - (Offset) | | | | |
| | Electric - (Offset) | | | | |
| | Airport - (Offset) | | | | |
| 3915 | From Capital Reserve Funds | | | | |
| 3916 | From Trust & Fiduciary Funds | | | | |
| 3917 | Transfers from Conservation Funds | | | | |
| OTHER FINANCING SOURCES | | | xxxxxxxxx | xxxxxxxxx | xxxxxxxxx |
| 3934 | Proc. from Long Term Bonds & Notes | | 1,323,000 | 1,323,000 | 1,090,000 |
| Amounts VOTED From F/B ("Surplus") | | | | | |
| Fund Balance ("Surplus") to Reduce Taxes | | | 175,000 | 175,000 | |
| TOTAL ESTIMATED REVENUE & CREDITS | | | 3,027,519 | 3,096,051 | 2,514,000 |

****BUDGET SUMMARY****

| | PRIOR YEAR ADOPTED BUDGET | SELECTMEN'S COMMENDED BUDG | BUDGET COMMITTEE COMMENDED BUDG |
|---|------------------------------|-------------------------------|------------------------------------|
| SUBTOTAL 1 Appropriations Recommended (from pg. 5) | 2,900,254 | 3,004,761 | 2,990,818 |
| SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6) | 1,572,033 | 1,358,555 | 1,358,555 |
| SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6) | | 62,773 | 62,773 |
| TOTAL Appropriations Recommended | 4,472,287 | 4,426,089 | 4,412,146 |
| Less: Amount of Estimated Revenues & Credits (from above) | 3,027,519 | 2,514,000 | 2,514,000 |
| Estimated Amount of Taxes to be Raised | 1,444,768 | 1,912,089 | 1,898,146 |

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 272,050
(See Supplemental Schedule With 10% Calculation)

**Minutes of the Annual Town Meeting
TOWN OF NOTTINGHAM
2006**

The Moderator, Terry Bonser, called the meeting to order at 8:00 AM on March 14, 2006 at the Nottingham Municipal Building. Articles #1, #2 and #3 were acted upon on March 14, 2006 from 8:00 AM to 7:00 PM. The meeting was recessed at 7:00 PM by the Moderator to reconvene at 9:00 AM on Saturday, March 18, 2006 at the Nottingham Elementary School.

The meeting was re-opened at 9:00 AM by the Moderator, Terry Bonser, on March 18, 2006. All those in attendance then rose and recited the Pledge of Allegiance. The Invocation was given by Pastor Patricia Guthmann Haresch of the Community Christian Church and by Terry Shanahan of the Nottingham Congregational Church.

The Moderator then gave the instructions regarding voting and stated that the Rules of the Town Meeting would be observed. He also announced that in order to vote, one must register with the Supervisors of the Checklist. This year's voter card is orange and must be signed on the back by the voter. The Moderator also stated that the voter must be seated in order for his/her vote to be counted. Attention was called to the location of the Warrant in the Town Report, copies of which were available at a table at the entrance to the meeting room, together with various handouts.

The Moderator then introduced the Supervisors of the Checklist and the Ballot Clerks and thanked them for their work. He introduced the officers seated at the front table. He also thanked BettyLou and Brian McClelland for operating the sound system.

The Moderator announced that lunch and desserts were available in the cafeteria, provided by Susan Rafter.

The Moderator then reviewed the procedure that would be followed for the day. He would read the article from the warrant. After a motion and a second, there would be discussion allowed on the article in question and he would recognize the Selectmen or their designated person to speak first to the article, giving background information. He stated that anyone speaking about the article should use the microphone, state their name for the record and direct any comments or questions to the Moderator.

Mary Bonser and William Netishen introduced Kathleen "Kit" Carter and presented her with a bouquet of flowers in recognition of her 100th year. Ms. Carson thanked the Town for its thoughtfulness.

The Moderator read the following results of the Town Elections:

| | |
|---|-------------------------|
| Selectman (3 year term) | William P. Netishen |
| Town Clerk (3 year term) | Sandra W. Weston |
| Town Moderator (2 year term) | Terry Bonser |
| Supervisor of the Checklist (6 year term) | William P. Kyle |
| Trustee of the Trust Funds (3 year term) | Florence B. Chamberlain |
| Cemetery Trustee (3 year term) | Peter J. Corriveau |

| | |
|---------------------------------------|-----------------------|
| Planning Board Member (3 year term) | Sandra Jones |
| Planning Board Member (3 year term) | S. David Smith |
| Planning Board Member (2 year term) | Mark R. Harding |
| Planning Board Member (2 year term) | Gail Mills |
| Planning Board Member (1 year term) | Skip Seaverns |
| Library Trustee (3 year term) | Joy C. Bicknell |
| Zoning Board Member (3 year term) | James Howard |
| Zoning Board Member (3 year term) | Douglas M. Leib |
| Budget Committee Member (3 year term) | Charlene Anderson |
| Budget Committee Member (3 year term) | Chester G. Batchelder |
| Budget Committee Member (3 year term) | Denise Blaha |
| Budget Committee Member (1 year term) | Chris Mills |

Article # 2: Are you in favor of adoption of **Section XVI. Residential Development Timing and Phasing Ordinance** to the Nottingham Zoning Ordinance to read as follows: Shall the Town balance regional growth pressures with the Town's ability to accommodate and pay for such growth, while protecting natural resources and preserving the Town's rural character and landscape by creating a new section of the Zoning Ordinance that controls the timing of subdivisions and uses a phasing plan for implementation of subdivisions?

XVI. RESIDENTIAL DEVELOPMENT TIMING AND PHASING ORDINANCE

A. **PURPOSE:** The intent of this Ordinance is to balance regional growth pressures with the ability of the Town of Nottingham to accommodate such growth with due consideration for public facility and service provision, fiscal constraints, protection of natural resources, preservation of the Town's rural character and landscape, and the need to continually monitor land use regulations designed to promote orderly growth.

B. **AUTHORITY, MUNICIPAL:** The timing and phasing of development limitations contained within this ordinance are **derived from** the policies, objectives and recommendations found in the adopted Nottingham Master Plan, 1987, as may be amended. The Planning Board, at its discretion, shall undertake periodic updates of the Master Plan as changing conditions warrant reexamination of its policies, objectives and recommendations. This ordinance supports the implementation of the adopted Nottingham Capital Improvement Plan, as may be amended.

C. **AUTHORITY, STATE:** Pursuant to the provisions of the New Hampshire Revised Statutes Annotated R.S.A. 674:22, the Town of Nottingham adopts the Residential Development and Timing Phasing to be administered by the Planning Board in conjunction with the Subdivision and Site Plan Regulations of the Town of Nottingham.

D. **TIMING OF SUBDIVISION DEVELOPMENT:** When a plat is recorded with Rockingham County Assessor of Deeds, there shall be no additional lot(s) of record created from this plat or parent lot for at least four (4) years from the date of recordation. Lot line adjustments are exempt from this provision.

- E. PHASING OF SUBDIVISION DEVELOPMENT: All subdivision applications shall provide a phasing plan specifying the number of dwelling units that can be constructed in any one phase and the total number of phases and estimated timing involved, subject to the Town of Nottingham Subdivision and Site Plan Regulations.

Recommended by the Planning Board

Article #2 passed by ballot vote: Yes 783 No 185

Article # 3: Are you in favor of amending Section III, J. Signs of the Nottingham Zoning Ordinance to read as follows:

J. Signs

The purpose of the sign regulation is to:

- a. Encourage the effective use of signs as a means of communication in the Town of Nottingham.
- b. Maintain and enhance the appearance and aesthetic environment of the Town.
- c. Retain the Town's ability to attract and encourage economic growth.
- d. Minimize potential adverse effects of signs on nearby public and private property.
- e. Enable fair and consistent enforcement of these sign regulations.

1. Maintenance, Repair, Removal, Inspection

- a. The owner of any sign shall regularly inspect each sign belonging to them and it shall be the duty of said owner to keep their sign(s) in good repair and appearance at all times.
- b. When any sign becomes insecure, in danger of falling, or is otherwise deemed unsafe or if any sign shall be unlawfully installed, erected, or maintained in violation of any of the provisions of this ordinance, the owner shall immediately make a sign conform to the provisions of this ordinance, or shall remove it.

2. Specifications

- a. Commercial/Industrial: Only one sign shall be located on commercial/industrial property and shall be no larger than thirty-two (32) square feet in area. The maximum height shall not exceed fifteen (15) feet.
- b. Residential: Only one permanent sign shall be located in a residential or agricultural zone with approval of a major home occupation section: III. C. 4., and shall not exceed sixteen (16) square feet in area. The maximum height shall not exceed eight (8) feet.
- c. Computation of area of individual signs: The area of a sign shall be the surface area of the sign, which shall be considered to include all lettering or elements of the sign, accompanying designs and symbols together with the background, whether open or closed, on which they are displayed, but not including any supporting framework and bracing which are incidental to the display itself and which are not designed to attract attention. Where a sign consists of letters or symbols affixed to a surface or building, without any distinguishing border, panel or background, the area of the sign shall be considered to be the smallest rectangle or shape, which encompasses all of the letters or symbols.
- d. Computation of height of a freestanding sign: The height of a sign shall be computed as the distance from the base of the sign at normal grade to the top of the structure.

3. Placement

- a. All signs shall be prohibited within public rights-of-way areas except as provided and except traffic control devices and directional signs deemed necessary for the public welfare and safety authorized by municipal and state agencies.
- b. No sign shall be designed or so placed as to endanger, obscure, confuse, or otherwise create a hazardous condition to motor vehicles and/or pedestrians.

4. Illumination Standards

- a. Signs may be illuminated only by continuous white light sources so placed that they will not constitute a hazard to street or highway driving by glare.
- b. Lighting fixtures used to illuminate a sign shall be externally mounted on the top of the sign structure.
- c. All such fixtures shall contain light shields to prevent light pollution.
- d. Bottom-mounted sign lighting shall not be used.
- e. No neon, LED, or tubular gas filled signs shall be allowed.
- f. No flashing or animated signs or signs with visible moving parts or intermittent lighting to create a visual effect of movement shall be allowed.
- g. Signs shall be illuminated only during business hours.

5. Design and Construction

- a. All signs shall be designed and constructed of durable materials, and in accordance with the requirements of the Ordinance, the Building Code, and the *Electrical Code*.

6. Other Signs Allowed

The following signs are exempt from the requirements of section J., but are subject to the standards contained herein. Any failure to comply with these standards and any other provisions of the section shall be considered a violation of this ordinance.

- a. Signs not exceeding two (2) square feet in area that are customarily associated with a principal residential use and that are not of a commercial nature, including nameplate signs posted on private property relating to private parking or warning the public against trespassing or danger from animals.
- b. Signs erected by or on behalf of or pursuant to the authorization of a governmental body, including legal notices, identification and informal signs, and traffic, directional, or regulatory signs.
- c. Incidental signs relative to parking spaces, loading spaces, stacking lanes, entry and exit drives, direction of traffic flow, and pedestrian ways on private property that do not exceed four (4) square feet each.
- d. Flags of any governmental organization when not displayed in connection with a commercial promotion or as an advertising device.
- e. One sign per lot containing messages that the real estate on which the sign is located (including buildings) is for sale, lease, or rent, together with information identifying the owner or agent. Such signs shall not be illuminated and shall not exceed four (4) square feet in area for residential property and twenty-five (25) square feet in area for commercial property, and shall be removed within seven (7) days after sale, lease, or rental.
- f. Construction site identification signs. Such signs shall not be illuminated, and may identify the project, the owner or developer, architect, engineer, contractor and subcontractors, funding sources, and may contain information related to the sale or

leasing of the premises. Such signs shall not exceed twenty-five (25) square feet in area and shall not be installed prior to Site Plan approval, Subdivision approval, or building permit issuance and shall be removed within ten (10) days of issuance of the Certificate of Occupancy or the discontinuance of construction whichever comes first.

- g. Displays, including lighting erected in connection with the observance of holidays.
- h. Signs erected in connection with elections or political campaigns pursuant to RSA 664:14-17-a, Political Advertising.
- i. Building marker signs and historical marker signs that do not exceed four (4) square feet in area.
- j. Signs that are recognized as contributing to the National Register status of a property.
- k. Banners displaying an "Open" or "Sale" message, provided that only one (1) of said banners shall be permitted per principal use, that the size of the banner shall be no greater than three (3) feet by five (5) feet, that the banner shall be flown only during the hours when the principal use is open for business, and that the height of any pole shall not exceed ten (10) feet.
- l. All temporary signs shall not exceed a total of 16 square feet in area and may be displayed not more than two weeks prior to the event. Such signs shall be removed within two (2) days after the event has finished.

7. Nonconforming Signs

Any sign not conforming to the terms of this Ordinance, upon the date of its adoption, shall be allowed to continue nonconforming. Nothing herein shall prevent the substantial restoration or reconstruction, within one year, of a sign destroyed in part or whole by fire or other casualty so long as this use does not result in a new or increased violation.

8. Definitions

- a. Signs: Any device used for visual communication which is employed for the purpose of bringing the subject thereof, to the attention of the public, or to display, identify, or publicize the name and produce or service of any person.
- b. Free standing signs: A sign principally supported by a structure affixed to the ground, and not supported by a building, including signs supported by one or more columns, poles, or braces placed in or upon the ground.

Recommended by the Planning Board

Article #3 passed by ballot vote: Yes 757 No 249

Article # 4: Are you in favor of amending the definition in **Section XV. 27 Junk** of the Nottingham Zoning Ordinance to read as follows:

Any material, machine, rubber, metal or plastic product or debris which no longer serves a purpose or which no longer can be made useful including the accumulation of or the parts contained therein, two or more unregistered vehicles or which is detrimental, may incur a health hazard or injurious or a nuisance to the neighborhood.

Recommended by the Planning Board

Article #4 passed by ballot vote: Yes 710 NO 252

The Moderator announced that, in the interests of saving time, Articles #5, #6 and #7 would be read and discussed one after the other and then voted upon at the same time. The voting cards for each Article were clearly marked with the Article # and a brief description and were color coded to match the ballot boxes.

Article # 5: To see if the Town will vote to raise and appropriate the sum of Eight Hundred Fifty Thousand Dollars (\$850,000) to fund the Town's portion of a Conservation Easement by the Society for the Protection of New Hampshire Forests (SPNHF) on the property commonly known as the Mulligan Land (Map 29 Lot 8 and Map 47 Lot 2). The parcel is 2,036 acres, more or less, and is bounded by Stage Road (Route 152), Stevens Hill Road and the Town of Deerfield. Eight Hundred Fifty Thousand Dollars (\$850,000) of such sum to be raised through the issuance of bonds or notes and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state, or other aid, if any which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds or notes and to determine the rate of interest thereon and the maturity and terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (2/3 Ballot Vote Required)

Article #5 was moved by **Mary Bonser** and seconded by **Peter Bock**. Article #5 was explained by Mary Bonser who expressed appreciation to Rick and James Fernald and Deborah Fernald Stevens for their generosity in offering the conservation easement to the Town at a price reduced from its fair market value. **Mary Bonser** moved and **William Netishen** seconded a motion to allow three non-residents, Rick Fernald, Chris Wells and Tom Howe to speak to the Article. The motion passed by card vote. **Chris Wells** of the Society for the Preservation of New Hampshire Forests (hereafter "Society") presented a power point presentation. He gave a brief explanation of the Society and its goals and showed slides depicting the location of the Mulligan Forest Project easement property and its unique characteristics. He explained the importance of preserving the forest and its water and wildlife now. The purchase of the easement now would insure that this parcel never becomes developed. The article was opened for discussion at 10:15 AM. **Scott Curry** asked what the cost of the bond would be over 20 years and if it would save the Town money. **Chris Wells** responded that the bond would increase the tax rate by approximately 16 cents per thousand of assessed valuation in the first year and gradually drop over the term of the bond. Those figures are based on two caveats: the most current assessed value and the current interest rate. Calling attention to page 3 of the Mulligan Forest handout, he described the cost of the bond over the twenty year period and the projected effect on property taxes. For example, the increase in taxes on a property assessed at \$200,000 would be approximately \$32.00 the first year. **Michael Koester** thanked Chris Wells for the presentation and emphasized the implication to the tax rate and that the Town would own the easement rights forever. **Clarice Sargent** asked who owns the property now and if it could be sold. **Chris Wells** answered that the Fernald family owned the property and that they could sell it at any time. However, if the article passed, the easement would run with the land and it could never be developed. **Susan Mooney** spoke in favor of the article stating that it protects the natural resources and meets the goals of the Nottingham Conservation Commission's Four General's Greenway and the regional conservation plan developed by Bear-Paw Regional Greenway. **Gary Hume** stated that the easement was necessary even though the Fernalds will continue to manage

the property as in the past. He continued, saying that accidents happen and changing economic circumstances may force the family to sell the property. He recommended the bond. **Judy Doughty** spoke in favor of the article and asked the length of time expected for the Society to raise the funds. **Tom Howe** responded that the funds may be available by the end of 2006 if the bond was approved today. **Heidi Seaverns** spoke in favor of the article, stating it was a once in a lifetime opportunity for the Town. **Kevin Bassett** asked if the Society had applied for the \$400,000 LCHIP funds. **Chris Wells** responded that the Society will request \$200K-\$400K with the expectation that \$200K-\$300K will be granted. **Diane Hardy** spoke in favor of the article stating that it was a good opportunity to be proactive. Discussion on the article closed at 10:37 AM

Article # 6: To see if the Town will vote to raise and appropriate the sum of Four Hundred Seventy Three Thousand (\$ 473,000) to fund the construction and related construction engineering services for the replacement of the Freeman Hall Road Bridge over North River, a Town-owned bridge with critical deficiencies. Four Hundred Seventy Three Thousand Dollars (\$473,000) of such sum to be raised through the issuance of bonds or notes and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state, or other aid, if any which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds or notes and to determine the rate of interest thereon and the maturity and terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. **The Board of Selectmen & the Budget Committee recommend this appropriation. (2/3 Ballot Vote Required)**

Article #6 was moved by **Peter Bock** and seconded by **William Netishen**. **Peter Bock** explained that this bridge has been accepted in the NHDOT Managed Bridge Aid program and was scheduled for replacement in 2008. Now that critical deficiencies have been discovered, the construction must be done sooner or the bridge must be closed. The Town expects to be reimbursed by the State for 80% of our costs at the end of 2008. **Diane Kirkwood** asked if the Town could collect fees from truckers at a tonnage rate. **Charles Brown** responded that the State has ordered the bridge closed. The Town has kept the bridge open to cars only and has no scales to weigh vehicles. Without scales, it would hinder the police in the ticketing process. **Peter Bock** stated that USA Springs's vehicles are prohibited from using the bridge. **Michael Koester** asked if there were any options left to the Town if the article failed. **Charles Brown** stated that the bridge would be closed until funds became available. The discussion closed at 10:45 AM.

Article # 7: To see if the Town will vote to authorize the Selectmen to enter into a lease/purchase agreement in the amount of \$227,610.00 which includes principal and interest, payable over a (6) six year period at a payment not to exceed \$ 37,934 per year for the purchase of a grader for the Highway Department and to raise and appropriate the sum of \$ 37,934 for the first year's payment. **The Board of Selectmen & the Budget Committee recommend this appropriation. (Majority Ballot Vote Required)**

Article #7 was moved by **William Netishen** and seconded by **Mary Bonser**. **William Netishen** explained the article stating that the present grader is 16 years old and has over 11,000 hours on it. Any extensive maintenance costs may be greater than the grader's value. He spoke in favor

of the article. **John Fernald** stated that the grader would be 17 years old in June and that it's time to replace it. It is used in all seasons and conditions and is a regular workhorse. It is especially important in snow storms. The grader's current value is approximately \$18,000 salvage value, and may not be worth repairing. **Mary Bonser** and **Dave Wright** spoke in favor of the article. **Kevin Bassett** asked if the grader would be sold. **William Netishen** responded that it would be traded in for a new grader. The debate closed at 10:51 AM.

At 10:53 AM, the Moderator opened the polls for one hour for voting on Articles #5, #6, and #7 .

The meeting adjourned for lunch.

The meeting resumed at Noon.

The Moderator announced the results of the following ballots votes:

| | | | |
|--|-----|-----|-------|
| Article #5 passed by ballot vote: | Yes | 277 | No 12 |
| Article #6 passed by ballot vote: | Yes | 271 | No 15 |
| Article #7 passed by ballot vote: | Yes | 264 | No 24 |

Rick Fernald thanked the voters for their support of Article #5.

Article # 8: To see if the Town will vote to raise and appropriate the sum of \$ 2,900,254, which is the Budget Committee recommended amount for the 2006 operating budget. The Board of Selectmen recommends \$ 2,900,254. This article does not include appropriations voted in other warrant articles. (Majority Vote Required)

Article #8 was moved by **Mary Bonser** and seconded by **William Netishen** who then read the bottom lines of the various Budget Accounts. **Scott Curry** asked if the Legal Expenses Account 4153.10 included USA Springs litigation and if so, how much? **William Netishen** responded that it did in the area of \$100,000.00. **Charles Brown** noted a correction to the Shim & Sealcoat Account 4319.10 stating that \$128,088 is the correct number and that \$64,000 had been moved to the Town Highway Account 4313.10 because the Town will do the repairs to the Deerfield Road Bridge. He further stated that Welfare Account 4441.10 includes \$24,848 to be dealt with in Article #18 and that \$12,270 was being budgeted for 2006 the Welfare Operating Budget. **Scott Curry** asked if the funds for mosquito control were in the operating budget? **Charles Brown** stated no that it would be found only in Article #13. Discussion on Article #8 closed at 12:21 PM.

Article #8 passed by card vote.

Heidi Seaverns made a motion seconded by **William Netishen** to invoke RSA 40:10 as to Articles #5 and #8. The motion passed by card vote.

Article # 9: To see if the Town will vote to raise and appropriate the sum of \$1.00 and to authorize the Selectmen to purchase a 3-acre (more or less) parcel of land located at the intersection of Priest and Stage Roads for the sum of \$ 1.00. The purchase will be from the School District, for the purpose of building a new Fire / Rescue Department facility.

Construction of the proposed facility shall be underway prior to July 1, 2011 or ownership shall revert to the School District. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article #9 was moved by **William Netishen** and seconded by **Peter Bock**. After a brief explanation of the article by **William Netishen**, the article passed overwhelmingly by card vote at 12:28 PM.

Article # 10: Shall we modify the elderly exemptions from property tax in the Town of Nottingham, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age to 75 years, \$98,700.00; for a person 75 years up to 80 years, \$138,125.00; for a person 80 years of age or older, \$179,600.00. To qualify, the person must be a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$ 35,000.00 or if married, a combined net income of less than \$ 45,000.00; and own assets not in excess of \$ 150,000.00 excluding the value of the person's residence. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article #10 was moved by **Mary Bonser** and seconded by **William Netishen**. **Mary Bonser** explained the article, stating that now that property values are at or very close to 100% of market value, the exemption amounts need to be changed to reflect the increase in overall property value and will keep the exemptions at the same level they were before the re-assessment. **Chester Barnes** stated that he was firmly against the exemption being called "Elderly Exemption" since if it were an elderly exemption, all the elderly should receive it. **William Netishen** responded that the name was established by the RSA's and that the Town had no authority to change the name. **Mary Bonser** stated that a name change would have to be done through the Legislature. **Chester Barnes** made a motion seconded by Grant Seaverns to amend the amount of the married and single taxpayer's net income from \$35,000 to \$50,000 and the married and single assets to \$250,000. The motion passed by card vote. **Charles Brown** stated that the amendment would have a big impact on revenues. **Tim Jarvis** stated that the minimum residency requirement should be increased to 10 years. **Charles Brown** responded that the requirement was set by the RSA's and could not be changed. **Jon Caron** asked what effect the proposed amendment would have on revenues. **William Netishen** responded that if 25 individuals were to qualify for the amended exemption, it would have an impact of approximately \$1,051,000. **Mary Bonser, Peter Bock, and Steve McKenzie** spoke against the amendment. **Scott Curry and Skip Seaverns** spoke in favor of the amendment. The amendment to Article #10 was defeated by card vote. Discussion on the article closed at 12:50 PM.

Article #10 passed by card vote.

Article # 11: Shall we modify the disabled exemption from property tax in the Town of Nottingham? The exemption, based on assessed property value shall be \$98,700. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy real

estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$ 35,000.00 or, if married, a combined net income of not more than \$ 45,000.00; and own net assets not in excess of \$ 150,000.00 excluding the value of the person's residence. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article #11 was moved by **Peter Bock** and seconded by **Mary Bonserr**. The article was explained by **Peter Bock** who stated that the reasons for the modification were the same as for Article #10.

Article #11 passed by card vote.

Article # 12: Shall we modify the blind exemption from property tax in the Town of Nottingham? The exemption, based on assessed property value shall be \$33,150. To qualify, the person must be legally blind as determined by the blind services program, bureau of vocational rehabilitation, department of education. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article #12 was moved by **William Netishen** and seconded by **Mary Bonser**. **William Netishen** stated that the reasons for the modification were the same as for Article #10 and spoke in favor of the article.

Article #12 passed by card vote.

Jon Caron made a motion seconded by **Heidi Seaverns** to invoke RSA 40:10 as to Articles #6, #7, #9, #10, #11, and #12. The motion passed by card vote.

Article # 13: To see if the Town will vote to raise and appropriate the sum of \$ 34,750.00 for a Mosquito Control Program in Nottingham. **The Board of Selectmen recommends and the Budget Committee does not recommend this appropriation.** (Majority Vote Required)

Article # 13 was moved by **Peter Bock** and seconded by **Mary Bonser**. **Peter Bock** explained that this would involve a program of surveillance/testing and mostly larviciding, not spraying, throughout the Town on a weekly schedule from April through October. Spraying would only take place as needed in public areas for control of adult winged mosquitoes. A lively discussion ensued with **Cheryl Smith, April Bacon, Scott Curry, Jon Caron, Sue Ellen Drake, Elaine Schmottlack, and Judy Doughty** speaking in opposition to the article while **Steve McKenzie** spoke in favor of alternatives and education but not spraying. **April Bacon** suggested importing dragon flies, and **Steve Sarrell** spoke in favor of the article. **Steve Travis** commended the Board of Selectmen and spoke in support of the Article. **Karen Pence** made a motion seconded by **Diane Hardy** to do no spraying, use no chemicals, use only organic means, i.e. dragon flies, bats, etc.

Michael Koester made a motion seconded by **Scott Curry** to amend the amount from \$34,750 to \$10,000. The motion to amend passed by card vote. Discussion on Article #12 ended at 1:45 PM.

Article #13 as amended was defeated by card vote. Yes 63 No 86

Jon Caron made a motion seconded by **Scott Curry** to invoke RSA 40:10 as to Article #13. The motion passed by card vote.

Scott Curry made a motion seconded by **Judy Doughty** to take Article #25 out of order. The motion was defeated by card vote.

Article # 14: To see if the Town will vote to raise and appropriate the sum of \$ 111,250.00 for highway construction and reconstruction of Gebig Road, Devonshire Drive and Deerfield Road. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the work is complete or not later than one year after the end of fiscal year 2006, whichever occurs earlier. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article # 14 was moved by **Mary Bonser** and seconded by **Peter Bock**. **Peter Bock** stated that the original request for this project was \$64,000 higher but at the request of the Budget Committee the funds were placed in the Deerfield Road Bridge line in the Highway Department operating budget. **Diane Kirkwood** asked that the Highway Department start the repairs to Gebig Road on the Freeman Hall end, which is the worst part of the road. Discussion on Article #14 ended at 1:58 PM.

Article # 14 passed by card vote.

Article # 15: To see if the Town will vote to raise and appropriate the sum of \$ 35,000 to be added to the exiting Fire Department Building Capital Reserve Fund. **The Board of Selectmen & the Budget Committee recommend his appropriation.** (Majority Vote Required)

Article # 15 was moved by **William Netishen** and seconded by **Peter Bock**. **Thomas Sweeney** stated that he wanted the Board of Selectmen to recommend a greater sum of money since \$35,000 plus the balance left from last year would not be enough to complete any substantial site work. **William Netishen** made a motion seconded by **Dave Wright** to amend Article #15 by increasing the sum of \$35,000 to \$200,000.00. **Charles Brown** spoke in opposition to the amendment. **Scott Curry** spoke in support of the \$35,000 figure but not in support of the amendment. **Steve McKenzie** asked if the fire house expense could be bonded? **Charles Brown** responded "not this year".

The amendment to Article #15 failed by card vote: Yes 61 No 67 Discussion on Article #15 ended at 2:15 PM.

Article # 15 passed by card vote.

Article # 16: To see if the Town will vote to raise and appropriate the sum of \$ 20,000.00 to be added to the Capital Reserve Fund previously established for the purpose of purchasing trucks for the Highway Department. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article # 16 was moved by **Peter Bock** and seconded by **William Netishen**. Peter Bock explained that this amount has been reduced from \$50,000 this year because of other large unexpected items. Discussion on Article #16 ended at 2:25 PM

Article # 16 passed by card vote.

John Decker made a motion seconded by **Michael Koester** to reconsider Articles # 15, #16, and #17 in order to place more funds into the Fire Department Building Fund Capital Reserve Fund. **Jon Caron** called for a point of order. Article #17 could not be reconsidered because it has not been considered yet.

The motion failed by card vote.

Article # 17: To see if the Town will vote to raise and appropriate the sum of \$ 20,000.00 to be added to the Capital Reserve Fund for the purpose of purchasing Fire/Rescue vehicles. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article # 17 was moved by **William Netishen** and seconded by **Mary Bonser**. **William Netishen** explained that this amount has been reduced from \$50,000 this year because of other large unexpected items. Discussion on Article #17 ended at 2:28 PM

Article # 17 passed by card vote.

Skip Seaverns made a motion seconded by **Jon Caron** to invoke RSA 40:10 as to Articles # 14, #15, #16 and #17. The motion passed by card vote.

Article # 18: To see if the Town will vote to raise and appropriate the sum of \$24,848.00 in support of the following Social Service Agencies:

| | |
|--|------------|
| Rockingham Community Action | \$5,620.00 |
| Rochester/Rural District VNA & Hospice | \$5,063.00 |
| Lamprey Health Care | \$3,800.00 |
| Area Home Care & Family Services | \$1,400.00 |
| Child & Family Services | \$1,000.00 |
| Child Advocacy Center | \$1,000.00 |
| Seacoast Mental Health | \$1,000.00 |
| Richie McFarland Children's Center | \$900.00 |
| Seacoast Big Brothers Big Sisters | \$810.00 |
| Seacoast Hospice | \$750.00 |
| Aids Response Seacoast | \$725.00 |
| Sexual Assault & Support Services | \$700.00 |
| A Safe Place | \$600.00 |

| | |
|--|--------------------|
| American Red Cross | \$500.00 |
| Victims, Inc. | \$500.00 |
| Rockingham Nutrition & Meals on Wheels Program | \$380.00 |
| Retired & Senior Volunteer Program | \$100.00 |
| TOTAL | \$24,848.00 |

The Board of Selectmen & the Budget Committee recommend this appropriation. (Majority Vote Required)

Article # 18 was moved by **Peter Bock** and seconded by **William Netishen**. **Peter Bock** stated the funding requested is support of the social service agencies that provide services to the residents of Nottingham. Some agencies charge for services on a per capita basis and other charge a percentage according to the number of clients served. Discussion on Article #18 ended at 2:31 PM.

Article # 18 passed by card vote.

Article # 19: To see if the Town will vote to accept Camelot Court as a Town Road. (Majority Vote Required) (By Petition)

Article # 19 was moved by **Corey Ferland** and seconded by **Tom Nolan**. **Peggy Tucker** asked if this road meets Town specifications. **Charles Brown** responded that it did. **Michael Koester** asked if the road was being maintained by the developer. **Corey Ferland** responded that it was. Discussion on Article #19 ended at 2:36 PM

Article # 19 passed by card vote.

Article # 20: To see if the Town will vote to accept Minuteman Lane, Revolutionary Lane, Washington Lane, and Patriots Lane (from the Station 13+50 to where it intersects with Revolutionary Lane) as Town Roads. (Majority Vote Required) (By Petition)

Article #20 was moved by **Dan Ryan** and seconded by **Andrew Turco**. **Peggy Tucker** asked if the maintenance of the road was the responsibility of the developer? **Mary Bonser** stated that it may be but the Town will not accept roads until the road meets the Town's specifications. **Carol Pittman** made a motion seconded by **Andrew Turco** to allow non-resident Dan Tatum to speak to the article. The motion passed by card vote. **Dan Tatum** stated that his company normally holds responsibility for development roads until they are inspected and approved by the Town's Engineer. **Beth Kimball** asked for clarification of the salt policy and the effect on area wetlands. Discussion on Article #20 ended at 2:45 PM.

Article #20 passed by card vote.

Dan Ryan made a motion seconded by **Andrew Turco** to invoke RSA 40:10 as to Articles #18, #19 and #20. The motion passed by card vote.

Article # 21: To see if the Town will vote to accept Shannon Drive as a Town Road. (Majority Vote Required) (By Petition)

Article # 21 was moved by **Nelson Perrin** and seconded by **Amber Ure**. There was no discussion on Article #21.

Article #21 passed by card vote.

Dan Ryan made a motion seconded by **John Fernald** to invoke RSA 40:40 as to Article #21. The motion passed by card vote.

Article# 22: To see if the Town will vote to accept as a town road, when constructed to the specifications of the Town of Nottingham and the State of New Hampshire, that portion of a proposed road known as Gatchell Drive, located in the Town of Nottingham, located approximately 400 feet south of the Route 4 and Route 152 intersection. The road will come off Route 152 and head in a westerly direction for a total of 1,000 feet to service a 10 lot subdivision in the Town of Northwood, NH. The first 100 feet of the road will be located in the Town of Nottingham with the remainder located in the Town of Northwood. The proposed road is part of a subdivision approved by the Town of Nottingham Planning Board and conditionally approved by the Town of Northwood Planning Board. There will be no buildings constructed on land located in the Town of Nottingham and, therefore, will have no enrollment or financial impact on the Nottingham School District. The Town of Northwood has agreed to do winter maintenance of the small section of road located in the Town of Nottingham. (Majority Vote Required) (By Petition)

Article #22 was moved by **David Rollins** and seconded by **Doris Rollins**. **Kay Kyle** spoke in opposition to the article stating that mounds of rubble had been left to rot at the site for way too long and that Mr. Gatchell had not been a good neighbor. **David Rollins** made a motion seconded by **Doris Rollins** to allow non-resident Bruce Gatchell to speak. The motion passed by card vote. **Mr. Gatchell** spoke in favor of the article stating that the small triangular piece of the parcel which was in Nottingham would allow entrance to the subdivision from Route 152 and that the Northwood Planning Board would not give final approval of the subdivision until the Town of Nottingham voters had accepted this portion of Gatchell Road as a Town road. **Peter Bock** asked about snowplowing, the placement of a stop sign and lighting. Mr. Gatchell indicated that the Town of Northwood has agreed to perform winter maintenance on this road. **Kay Kyle** asked when the trash would be removed and why it had not been removed yet. **Charlene Anderson** wanted to know if the Town would be responsible for year round maintenance. Police Chief Phil English stated that regardless of what Northwood may or may not agree to, Nottingham would be the responsible Town in the event of any accidents, etc in that location regarding this proposed road. Additional discussion addressed the fact that Mr. Gatchell has nothing in writing from the Town of Northwood and Nottingham has never accepted a road that does not yet exist. Discussion on Article #22 ended at 3:05 PM.

Article #22 was defeated by card vote.

Article # 23: To see if the Town will vote to accept the following as a Class V public highway: A certain parcel of land situated on the northeasterly side of Garland Road in Nottingham, Rockingham County, New Hampshire, being shown as "Parcel A" on a plan entitled "Subdivision-Plat of Land for Sharon Lutes" in Nottingham, NH-June 2005-Scale 1"=50' by Landry Surveying, LLC to be recorded. The said "Parcel A" contains 0.06 acres or 2,480 Sq. Ft., more or less, all according to said plan. Said plan is recorded at the Rockingham County Registry of Deeds as Plan No. D-32929.

Article # 23 was moved by **David Smith** and seconded by **Mary Bonser**. **Charlene Anderson** asked why it was necessary? **David Smith** explained that when property is subdivided, a requirement is that the road frontage of the property 25 feet from the centerline of the existing or newly constructed road be deeded to the Town as a right of way. Approval of this Article will allow for any future expansion of the road. Discussion on Article #23 ended at 3:11 PM

Article # 23 passed by card vote.

Article # 24: To see if the Town will vote to accept the following as a Class V public highway: A certain Roadway Easement as shown on a plan of land entitled "Tax Map17 Lot 9, Subdivision Plan of Land in Nottingham, NH, as drawn for Michael Sullivan Construction", Scale: 1"=50', Date: 2/10/05, prepared by James M. Lavelle Assoc., Stage Road Jnct., Hampstead, N.H., said plan being recorded in the Rockingham County Registry of Deeds as Plan D-32673, to be recorded.

Article # 24 was moved by **David Smith** and seconded by **Mary Bonser**. **David Smith** gave an explanation similar as his response regarding Article #23. **Thomas Sweeney** asked what road it was on. **David Smith** responded that it was on Lucas Pond Road. Discussion on Article #24 ended at 3:20 PM.

Article # 24 passed by card vote.

Article # 25: To see if the Town will alter the method for choosing members of the Planning Board from election to appointment by the Board of Selectmen pursuant to RSA 673:2 II (c). (By petition) (Majority Vote required).

Article # 25 was moved by **David Smith** and seconded by **Judy Doughty** for discussion purposes only since the petitioner was not present. **Gail Powell** asked why this was being proposed? **Mary Bonser, Kay Kyle, Charlene Anderson, and William Kyle** stated their opposition to the article. Discussion on Article #25 ended at 3: 22 PM

Article # 25 was defeated by card vote.

Skip Seaverns made a motion seconded by **Mary Bonser** to invoke RSA 40:10 as to Articles #22, #23, #24, and #25. The motion passed by card vote.

Article # 26: This is a Non-binding Referendum for the people of Nottingham proposed by the Conservation Commission and the Natural Resource Committee.

By my vote in the affirmative, I acknowledge and agree with the following statements:

- Nottingham's rural character is of significant value.
- Open farmland and forested lands define the rural character of Nottingham.
- Large blocks of land are significant components of the natural resources in Nottingham and its rural character.
 - (The three largest blocks in Nottingham are the Steven's Hill / Mulligan Forest parcel bounded by Route 152 and Steven's Hill Road, the Kennard Hill parcel that is bounded by Route 156 and Ledge Farm Road and extends into Epping, and Pawtuckaway State Park. Smaller blocks include the Quincy Pond parcel in the west part of town and the Cedar Waters parcel by Smoke Street that also overlies a large surface aquifer.)
- Large blocks of land provide habitat for wildlife, protect plant communities, and conserve watersheds, wetlands, and aquifer recharge zones.
- It is important to provide connections for wildlife (called greenways) between the large blocks of land in Nottingham to other smaller blocks in our town as well as to those lands that we share with our neighboring communities.
- A completely volunteer, informal and educational initiative called the **Four Generals' Greenway** would encourage property owners to protect Nottingham's forested lands, farmlands, large blocks and their connecting areas, wetlands and aquifer recharge zones.
- This **Greenway** initiative will not replace best practices for protection of those smaller habitats and sensitive areas that do not lie in these areas. Vernal pools, critical wetlands, and uplands will continue to have high value for property owners and the community.
- Municipal groups in Nottingham will continue to provide information and follow the wishes of the community in planning for development within our town.

By my vote in the affirmative, I agree and endorse all of the above statements, and I encourage municipal groups to regard my vote as we plan for Nottingham's future.

Approved by vote at Nottingham Conservation Commission meeting of 01/09/06.

Article #26 was moved by **Susan Mooney** and seconded by **Peter Bock**. **Susan Mooney** stated that this non binding referendum asks for the voters' endorsement of the concept of preserving open space within Nottingham through a volunteer, informal and educational initiative called Four Generals Greenway. This is a cost effective method of controlling growth and helping to preserve open space.. Discussion on Article #25 ended at 3:28 PM.

Article #26 passed by card vote.

Article # 27: To transact any other business, which may legally come before this meeting.

Article #27 was moved by **Heidi Seaverns** and seconded by **Jon Caron**. There was no discussion on Article #27.

Article #27 passed by card vote.

Heidi Seaverns made a motion seconded by **Mary Bonser** to invoke RSA 40:10 as to Articles #26 and #27. The motion passed by card vote.

A motion to adjourn was made by **William Netishen** and seconded by **Peter Bock**. The motion passed by card vote. The meeting was adjourned at 3:35 PM.

Respectfully submitted,

A handwritten signature in cursive script, reading "Sandra W. Weston".

Sandra W. Weston, Town Clerk

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2006 Tax Rate Calculation

TOWN/CITY: NOTTINGHAM

| | |
|-----------------------|-----------|
| Gross Appropriations | 4,472,287 |
| Less: Revenues | 3,027,519 |
| Less: Shared Revenues | 13,218 |
| Add: Overlay | 34,266 |
| War Service Credits | 116,700 |

Barbara G. Johnson
10/20/06

| | |
|------------------------|-----------|
| Net Town Appropriation | 1,582,516 |
| Special Adjustment | 0 |

| | |
|-------------------------------|-----------|
| Approved Town/City Tax Effort | 1,582,516 |
|-------------------------------|-----------|

TOWN RATE
2.66

SCHOOL PORTION

| | |
|---|-----------|
| Net Local School Budget (Gross Approp. - Revenue) | 7,492,206 |
| Regional School Apportionment | 0 |
| Less: Equitable Education Grant | (967,060) |

| | |
|-----------------------|-------------|
| State Education Taxes | (1,228,013) |
|-----------------------|-------------|

| | |
|-------------------------------|-----------|
| Approved School(s) Tax Effort | 5,297,133 |
|-------------------------------|-----------|

LOCAL SCHOOL RATE
8.88

STATE EDUCATION TAXES

| | |
|-------------------------------------|--------|
| Equalized Valuation(no utilities) x | \$2.52 |
|-------------------------------------|--------|

| | |
|-------------|-----------|
| 488,275,547 | 1,228,013 |
|-------------|-----------|

STATE SCHOOL RATE
2.08

| |
|---|
| Divide by Local Assessed Valuation (no utilities) |
|---|

| |
|-------------|
| 589,931,160 |
|-------------|

| |
|--|
| Excess State Education Taxes to be Remitted to State |
|--|

| | |
|----------------|---|
| Pay to State → | 0 |
|----------------|---|

COUNTY PORTION

| | |
|---------------|---------|
| Due to County | 488,122 |
|---------------|---------|

| | |
|-----------------------|---------|
| Less: Shared Revenues | (3,609) |
|-----------------------|---------|

| | |
|----------------------------|---------|
| Approved County Tax Effort | 484,513 |
|----------------------------|---------|

COUNTY RATE
0.81

TOTAL RATE
14.43

| | |
|-------------------------------|-----------|
| Total Property Taxes Assessed | 8,592,175 |
|-------------------------------|-----------|

| | |
|---------------------------|-----------|
| Less: War Service Credits | (116,700) |
|---------------------------|-----------|

| | |
|-------------------------------------|---|
| Add: Village District Commitment(s) | 0 |
|-------------------------------------|---|

| | |
|--------------------------------------|------------------|
| Total Property Tax Commitment | 8,475,475 |
|--------------------------------------|------------------|

PROOF OF RATE

| Net Assessed Valuation | | Tax Rate | Assessment |
|------------------------|----------------------------|----------|------------|
| State Education Tax | (no utilities) 589,931,160 | 2.08 | 1,228,013 |
| All Other Taxes | 596,365,860 | 12.35 | 7,364,162 |
| | | | 8,592,175 |

TRC#
54

TRC#
54



State of New Hampshire Department of Revenue Administration

57 Regional Drive, PO Box 487, Concord, NH 03302-0487
Telephone (603) 271-2687
www.revenue.nh.gov



G. Philip Blatsos
Commissioner

PROPERTY APPRAISAL DIVISION
Guy L. Petell
Director

April 21, 2006

RECEIVED

4/22/06

TOWN OF NOTTINGHAM

TOWN OF NOTTINGHAM
OFFICE OF SELECTMEN
139 STAGE ROAD
NOTTINGHAM NH 03290

Dear Assessing Officials:

Earlier in 2006, you were notified of your town's 2005 sales-assessment ratio. Since that time the Department of Revenue Administration has completed the process of calculating the total equalized values for each municipality and unincorporated places throughout the state pursuant to RSA 21-J:3 XIII.

Two total equalized figures were calculated for each municipality: The "Total Equalized Valuation **Including** Utility Valuation & Railroad Monies Reimbursement" will be used to calculate your municipality's portion of the county tax and cooperative school district taxes, if applicable. The "Total Equalized Valuation **Not Including** Utility Valuation & Railroad Monies Reimbursement" will be used to calculate each municipality's portion of the state education property tax.

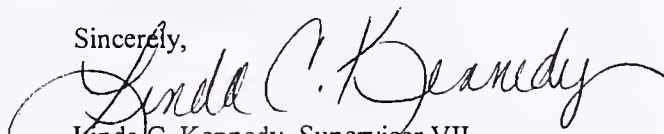
In order to fulfill the requirements of RSA 21-J:3 XIII, adjustments have been made to the modified assessed valuation to bring such valuation to true and market value. Enclosed with this letter are informational sheets that summarize how each of the following figures were calculated.

| Town Name: NOTTINGHAM | Including Utility Valuation & Railroad Monies Reimbursement | Not Including Utility Valuation & Railroad Monies Reimbursement |
|---|---|---|
| 2005 Modified Local Assessed Valuation | 581,559,771 | 575,125,071 |
| + D.R.A. Inventory Adjustment | -11,152,575 | -7,917,474 |
| = 2005 Equalized Assessed Valuation | 570,407,196 | 567,207,597 |
| + Equalized Payment in Lieu of Taxes | 234,315 | 234,315 |
| + Equalized Railroad Tax | 0 | 0 |
| = 2005 Total Equalized Valuation | 570,641,511 | 567,441,912 |
| 2005 Equalized Assessed Valuation | 570,407,196 | |
| + Adjustment RSA 31-A (Shared Revenues) | 2,175,442 | |
| = Base Valuation for Debt Limits | 572,582,638 | |

This letter is official notification of your 2005 Total Equalized Valuation(s). You have the right to appeal these valuations to the N.H. Board of Tax and Land Appeals pursuant to RSA 71-B:5 II. The appeal period is not extended due to any communication, either verbal or written, between the D.R.A. and a municipality regarding the total equalized valuations.

If you have any questions regarding the computation of your total equalized assessed valuation(s), please contact this office at 271-2687.

Sincerely,


Linda C. Kennedy, Supervisor VII
Equalization Bureau

TDD Access: Relay NH 1-800-735-2964

Individuals who need auxiliary aids for effective communication in programs and services of the Department

FORM
MS-1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

**SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2006**

Municipal Services Division
PO Box 487, Concord, NH 03302-0487 Phone (603) 271-2687
Email: nduffy@rev.state.nh.us

| | |
|--|------|
| Original Date: _____ | 2006 |
| Copy (check box if copy) <input type="checkbox"/> | |
| Revision Date: _____ | |

CITY/TOWN of NOTTINGHAM IN ROCKINGHAM COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief.
Rev 1707.03(d)(7)

| PRINT NAMES OF CITY/TOWN OFFICIALS | SIGNATURES OF CITY/TOWN OFFICIALS (Sign in ink) |
|------------------------------------|---|
| Mary L. Bonser | <i>Mary L. Bonser</i> |
| Peter M. Bock | <i>Peter M. Bock</i> |
| William P. Netishen | <i>William P. Netishen</i> |
| | |
| | |

Date signed August 28, 2006 Check One: Governing ☒ Body ☐ Assessors ☐
City/Town Telephone # 603-679-5022 Due Date: September 1, 2006

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink.

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/town tax assessments and sworn to uphold under oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 10 thru 15) provided for individual items.

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1st TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: NH Department Of Revenue Administration, Municipal Services Division, PO Box 487, Concord, NH 03302-0487.

Contact Person: Heidi C. Seaverns
(Print/type)

E-Mail Address: hseaverns@nottingham-nh.gov

Regular office hours: Mon-Thu 8:30am to 3:30pm

FOR DRA USE ONLY

Notttingham

| LAND | Lines 1 A, B, C, D, E & F List all improved and unimproved land - include wells, septic & paving. | NUMBER OF ACRES | 2006 ASSESSED VALUATION BY CITY/TOWN |
|---|--|-----------------------|--|
| BUILDINGS | Lines 2 A, B, C, & D List all buildings. | | |
| 1 VALUE OF LAND ONLY - Exclude Amount Listed In Lines 3A, 3B and 4 | | | |
| A Current Use (At Current Use Values) RSA 79-A (See Instruction #1) | | 16,909.02 | \$1,620,574 |
| B Conservation Restriction Assessment (At Current Use Values) RSA 79-B | | 737.96 | \$71,363 |
| C Discretionary Easement RSA 79-C | | 0.00 | \$0 |
| D Discretionary Preservation Easement RSA 79-D | | 0.00 | \$0 |
| E Residential Land (Improved and Unimproved Land) | | 5,889.21 | \$278,201,998 |
| F Commercial/Industrial Land (Do Not include Utility Land) | | 405.59 | \$4,234,800 |
| G Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F) | | 23,941.78 | \$284,128,735 |
| H Tax Exempt & Non-Taxable Land | | 5,508.37 | \$34,413,200 |
| 2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A, and 3B | | | |
| A Residential | | | \$300,684,100 |
| B Manufactured Housing as defined in RSA 674:31 | | | \$2,929,800 |
| C Commercial/Industrial (DO NOT Include Utility Buildings) | | | \$6,869,600 |
| D Discretionary Preservation Easement RSA 79-D | Number of Structures | 0 | \$0 |
| E Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D) | | | \$310,483,500 |
| F Tax Exempt & Non-Taxable Buildings | | | \$9,389,200 |
| 3 UTILITIES (see RSA 83-F:1 V for complete definition) | | | |
| A Utilities (Real estate/buildings/structures/machinery/dynos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc. | | | \$6,434,700 |
| B Other Utilities (Total of Section B from Utility Summary) | | | \$0 |
| 4 MATURE WOOD and TIMBER RSA 79:5 | | | \$0 |
| 5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4) | | | |
| This figure represents the gross sum of all taxable property in your municipality. | | | \$601,046,935 |
| 6 Certain Disabled Veterans RSA 72:36-a | | Total # granted | |
| (Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance) | | 0 | \$0 |
| 7 Improvements to Assist the Deaf RSA 72:38-b | | Total # granted | |
| | | 0 | \$0 |
| 8 Improvements to Assist Persons with Disabilities RSA 72:37-a | | Total # granted | |
| | | 2 | \$20,000 |
| 9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV | | Total # granted | |
| (Standard Exemption Up To \$150,000 maximum for each) | | 0 | \$0 |
| 10 Water and Air Pollution Control Exemptions RSA 72:12-a | | Total # granted | |
| | | 0 | \$0 |
| 11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) | | | |
| This figure will be used for calculating the total equalized value for your municipality. | | | \$601,026,935 |
| 12 Blind Exemption RSA 72:37 | | Total # granted | |
| | | 3 | |
| Amount granted per exemption | | \$33,150 | \$99,450 |
| 13 Elderly Exemption RSA 72:39-a & b | | Total # granted | |
| | | 29 | \$3,673,325 |
| 14 Deaf Exemption RSA 72:38-b | | Total # granted | |
| | | 0 | |
| Amount granted per exemption | | \$0 | \$0 |
| 15 Disabled Exemption RSA 72:37-b | | Total # granted | |
| | | 9 | |
| Amount granted per exemption | | \$98,700 | \$888,300 |

Nottingham

| | | | |
|---|------------------------|----------|----------------------|
| 16 Wood-Heating Energy Systems Exemption RSA 72:70 | Total # granted | 0 | \$0 |
| 17 Solar Energy Exemption RSA 72:62 | Total # granted | 0 | \$0 |
| 18 Wind Powered Energy Systems Exemption RSA 72:66 | Total # granted | 0 | \$0 |
| 19 Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV | Total # granted | 0 | \$0 |
| 20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19) | | | \$4,661,075 |
| 21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20) | | | \$596,365,860 |
| 22 Less Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B. | | | \$6,434,700 |
| 23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22) | | | \$589,931,160 |

Nottingham

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution, and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See Instruction pg 4 & Utilities Tabs)

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?

YES

☐

NO

☒**IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box, if applicable)**

YES

☐

NO

☐**SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC:**

(Attach additional sheet if needed.) (See Instructions pg 4 Tab & Utilities)

2006

VALUATION

New Hampshire Electric Cooperative

\$2,720,100

Public Service of NH

\$3,536,800

Name

Name

\$0

Name

\$0

Name

\$0

Name

\$0

A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:

(See pg 4 tab for the names of the limited number of companies)

\$6,256,900

GAS, OIL & PIPELINE COMPANIES

Name

\$0

Name

\$0

Name

\$0

A2 TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED:

(See page 4 tab for the names of the limited number of companies)

\$0

WATER & SEWER COMPANIES

Hampstead Area Water Company

\$177,800

Name

\$0

Name

\$0

A3 TOTAL OF ALL WATER & SEWER COMPANIES LISTED:

(See page 4 tab for the names of the limited number of companies)

\$177,800

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (SUM OF A1, A2 AND A3).

\$6,434,700

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies):

(Attach additional sheet if needed.)

2006

VALUATION

Name

\$0

Name

\$0

Name

\$0

TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B:

Total must agree with total on page 2, line 3B.

\$0

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2006

Nottingham

| TAX CREDITS | LIMITS | *NUMBER OF INDIVIDUALS | ESTIMATED TAX CREDITS | MAXIMUM TAX CREDITS |
|---|---------|------------------------|-----------------------|---------------------|
| Totally and permanently disabled veterans, their spouses or widows and the widows of veterans who died or were killed on active duty. RSA 72:35 | \$700 | 0 | \$0 | \$0 |
| Enter optional amount adopted by municipality | \$1,400 | 8 | \$0 | \$11,200 |
| Other war service credits. RSA 72:28 | \$50 | 0 | \$0 | \$0 |
| Enter optional amount adopted by municipality | \$500 | 211 | \$0 | \$105,500 |
| TOTAL NUMBER AND AMOUNT | | 219 | \$0 | \$116,700 |

* If both husband & wife qualify for the credit they count as 2.

* If someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.

DISABLED EXEMPTION REPORT - RSA 72:37-b

| | | | | | |
|----------------|---------|----------|---------------|---------|-----------|
| INCOME LIMITS: | SINGLE | \$35,000 | ASSET LIMITS: | SINGLE | \$150,000 |
| | MARRIED | \$45,000 | | MARRIED | \$150,000 |

ELDERLY EXEMPTION REPORT - RSA 72:39-a

| ELDERLY EXEMPTION REPORT - RSA 72:39-a | | | | | | |
|--|---|--|--|----|------------------------------------|-------------------------------|
| NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR | | AMOUNT (\$) PER INDIVIDUAL AGE CATEGORY: | TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTIONS GRANTED | | | |
| AGE | # | | AGE | # | MAXIMUM ALLOWABLE EXEMPTION AMOUNT | TOTAL ACTUAL EXEMPTION AMOUNT |
| 65-74 | 3 | \$98,700 | 65-74 | 13 | \$1,283,100 | \$1,283,100 |
| 75-79 | 0 | \$138,125 | 75-79 | 5 | \$690,625 | \$690,625 |
| 80+ | 1 | \$179,600 | 80+ | 11 | \$1,975,600 | \$1,699,600 |
| | | | TOTAL | 29 | \$3,949,325 | \$3,673,325 |
| INCOME LIMITS: | | SINGLE | ASSET LIMITS: | | SINGLE | |
| | | \$35,000 | | | \$150,000 | |
| | | MARRIED | | | MARRIED | |
| | | \$45,000 | | | \$150,000 | |

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2006

Nottingham

CURRENT USE REPORT - RSA 79-A

| | TOTAL NUMBER ACRES RECEIVING CURRENT USE | ASSESSED VALUATION | OTHER CURRENT USE STATISTICS | TOTAL NUMBER OF ACRES |
|---|--|-----------------------|---|--------------------------|
| FARM LAND | 634.40 | \$214,987 | RECEIVING 20% RECREATION ADJUSTMENT | 9978.69 |
| FOREST LAND | 9,456.53 | \$1,035,345 | REMOVED FROM CURRENT USE DURING CURRENT YEAR | 57.22 |
| FOREST LAND WITH DOCUMENTED STEWARDSHIP | 5,416.79 | \$351,463 | | |
| UNPRODUCTIVE LAND | 91.19 | \$1,204 | | |
| WET LAND | 1,310.11 | \$17,575 | TOTAL NUMBER OF OWNERS IN CURRENT USE | 290 |
| TOTAL | 16,909.02 | \$1,620,574 | TOTAL NUMBER OF PARCELS IN CURRENT USE | 404 |

LAND USE CHANGE TAX

| | | | | |
|--|------------|-----|--------|---------------|
| GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN. 1, 2005 THRU DEC. 31, 2005). | | | | \$205,974 |
| CONSERVATION ALLOCATION: | PERCENTAGE | 50% | AND/OR | DOLLAR AMOUNT |
| MONIES TO CONSERVATION FUND | | | | \$100,000 |
| MONIES TO GENERAL FUND | | | | \$105,974 |

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

| | TOTAL NUMBER ACRES RECEIVING CONSERVATION | ASSESSED VALUATION | OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS | TOTAL NUMBER OF ACRES |
|---|---|-----------------------|--|--------------------------|
| FARM LAND | 18.70 | \$6,601 | RECEIVING 20% RECREATION ADJUSTMENT | 189.92 |
| FOREST LAND | 348.98 | \$46,429 | REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR | none |
| FOREST LAND WITH DOCUMENTED STEWARDSHIP | 268.28 | \$16,803 | | |
| UNPRODUCTIVE LAND | 10.00 | \$150 | | |
| WET LAND | 92.00 | \$1,380 | TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION | 7 |
| TOTAL | 737.96 | \$71,363 | TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION | 23 |

DISCRETIONARY EASEMENTS - RSA 79-C

| TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS | TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS | DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (ie.: Golf Course, Ball Park, Race Track, etc.) |
|---|---|---|
| 0.00 | 0 | DESCRIPTION |
| ASSESSED VALUATION | | DESCRIPTION |
| \$0 | | DESCRIPTION |
| | | DESCRIPTION |

GRZELAK AND COMPANY, P.C.

Certified Public Accountants

Members – American Institute of CPA's
Members – New Hampshire Society of CPA's

Post Office Box 8
Laconia, New Hampshire 03247
Tel 524-6734 Fax 524-6071

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Nottingham
Nottingham, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Town of Nottingham, as of and for the year ended December 31, 2005, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of Town of Nottingham's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Nottingham, as of December 31, 2005, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and budgetary comparison information on pages 6-20 and 46-47, are not a required part of the basic financial statements but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise the Town of Nottingham's basic financial statements. The combining nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining nonmajor funds financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Grzelak and Co., P.C.

Grzelak and Company, P.C., CPA's
Laconia, New Hampshire
June 26, 2006

TOWN OF NOTTINGHAM

Balance Sheet Governmental Funds December 31, 2005

| | <u>General Fund</u> | <u>Nonmajor Governmental Funds</u> | <u>Total Governmental Funds</u> |
|--------------------------------------|---------------------|--|---|
| Assets | | | |
| Cash and cash equivalents | \$ 3,607,321 | \$ 304,592 | \$ 3,911,913 |
| Investments | 255,624 | 364,850 | 620,474 |
| Property taxes receivable | 523,189 | - | 523,189 |
| Land use taxes receivable | 1,596 | - | 1,596 |
| Timber taxes receivable | 293 | - | 293 |
| Excavation taxes receivable | 31 | - | 31 |
| Tax liens receivable | 215,063 | - | 215,063 |
| Allowance for doubtful accounts | - | (18,000) | (18,000) |
| Accounts receivable | 136,837 | 29,556 | 166,393 |
| Due from other funds | - | 109,918 | 109,918 |
| Total assets | <u>\$ 4,739,954</u> | <u>\$ 790,916</u> | <u>\$ 5,530,870</u> |
| Liabilities and Fund Balances | | | |
| Liabilities: | | | |
| Due to other governments | \$ 3,522,150 | \$ - | \$ 3,522,150 |
| Due to other funds | 109,918 | - | 109,918 |
| Other liabilities | 5,860 | - | 5,860 |
| Total liabilities | <u>3,637,928</u> | <u>-</u> | <u>3,637,928</u> |
| Fund balances: | | | |
| Reserved for: | | | |
| Encumbrances | 24,234 | - | 24,234 |
| Endowments | - | 147,439 | 147,439 |
| Unreserved | 1,077,792 | - | 1,077,792 |
| Unreserved, reported in nonmajor: | | | |
| Special revenue funds | - | 592,861 | 592,861 |
| Permanent trust funds | - | 50,616 | 50,616 |
| Total fund balances | <u>1,102,026</u> | <u>790,916</u> | <u>1,892,942</u> |
| Total liabilities and fund balances | <u>\$ 4,739,954</u> | <u>\$ 790,916</u> | <u>\$ 5,530,870</u> |

REPORT OF TOWN PROPERTY

| | | |
|-------------------------------------|---------------------------------|---------------------|
| Map 1 Lot 26 | | \$ 25,300 |
| Map 1 Lot 37 | | 57,700 |
| Map 1 Lot 84 | | 5,500 |
| Map 1 Lot 109 | | 5,400 |
| Map 1 Lot 119 | | 5,400 |
| Map 1 Lot 132 | | 13,600 |
| Map 1 Lot 138 | | 5,900 |
| Map 5 Lot 3 | | 75,100 |
| Map 8 Lot 4 | | 71,300 |
| Map 10 Lot 2B | | 120,700 |
| Map 10 Lots 3, 11, 12 & 9A | | 383,400 |
| Map 12 Lot 5 | | 12,900 |
| Map 14 Lot 13 and Map 54 Lots 2 & 3 | Cemeteries | 304,100 |
| Map 17 Lot 32 | | 16,000 |
| Map 19 Lot 3 | Recycling Center | 748,000 |
| Map 20 Lot 3 | | 78,400 |
| Map 24 Lot 36 | | 101,700 |
| Map 25 Lot 3A | | 23,800 |
| Map 29 Lot 12 | Elementary School | 5,832,100 |
| Map 37 Lot 2 | Highway Shed | 206,800 |
| Map 32 Lot 7 | | 47,500 |
| Map 37 Lot 20 | | 60,000 |
| Map 37 Lot 20A | | 9,800 |
| Map 38 Lot 1 | Community Center | 1,560,500 |
| Map 38 Lot 5 | | 106,900 |
| Map 38 Lot 35 | | 12,000 |
| Map 43 Lot 2 | | 61,700 |
| Map 43 Lot 3 | Library | 348,300 |
| Map 43 Lot 51 | Town Hall, Fire Station, Grange | 672,000 |
| Map 53 Lot 21 | Town Beach | 415,800 |
| Map 54 Lot 7 | Town Square | 228,300 |
| Map 69 Lot 5 | | 75,600 |
| TOTAL VALUE | | \$11,691,500 |

REPORT OF PAYROLL 2006

| Employee | Total Wages | Department |
|---------------------|-------------|---------------------------------|
| Philip English | \$60,682.08 | Police Chief |
| Ross Oberlin | \$56,702.40 | Police |
| Gunnar Foss | \$56,139.00 | Police |
| Charles Brown | \$55,158.00 | Town Administrator |
| John Fernald, Jr. | \$52,561.76 | Road Agent |
| Brian Spagna | \$49,395.05 | Police |
| Jack Myers | \$42,893.98 | Highway |
| Paul Colby | \$41,678.02 | Building Inspector & EMD |
| Marjorie Carlson | \$40,466.00 | Bookkeeper |
| George Ellison, Jr. | \$40,367.10 | Highway |
| John Trumbull, Jr. | \$38,598.40 | FF/EMT |
| Daniel Elliott | \$38,319.75 | FF/EMT |
| Elizabeth Olsson | \$35,291.00 | Police Administrative Assistant |
| Miguel Morales III | \$35,092.66 | Police |
| Rhoda Capron | \$34,875.10 | Librarian |
| Don Cinfo | \$33,423.60 | Recycling Center Manager |
| Lawrence Rondeau | \$30,276.00 | Recycling Center |
| Janet Horvath | \$26,551.96 | Recreation & Secretary |
| Pat Clark | \$25,004.30 | Police |
| Heidi Seaverns | \$23,023.00 | Assessing Clerk, Secretary |
| Patricia Vachon | \$19,551.00 | Library |
| Pamela Twombly | \$19,448.50 | Deputy Town Clerk |
| Sandra Weston | \$19,169.00 | Town Clerk |
| Jennifer Condon | \$18,861.07 | Recreation |
| Jeanna Bush | \$14,371.76 | Custodial |
| Clifford Bullock | \$10,449.59 | Recycling Center |
| William Garnett | \$10,048.00 | Tax Collector |
| Jay Starr | \$10,000.00 | Fire Chief |
| David Wright | \$9,000.00 | Economic Development |
| Barbara Fitzgerald | \$6,313.50 | Library |
| Traci Chauvey | \$5,579.75 | Plan/Zoning/BOS Secretary |
| Ian Rollins | \$5,223.56 | Highway, Fire/Rescue |
| Sarah Hydorn | \$4,998.00 | Library |
| Heidi Carlson | \$4,942.89 | Fire/Rescue |
| Cheryl Travis | \$4,000.00 | Treasurer |
| Kelly Tivnan | \$3,929.97 | Plan/Zoning/Budget Secretary |
| Maghan Greenaway | \$3,771.45 | Recreation |
| Peter Bock | \$3,600.00 | Selectman |
| Mary Bonser | \$3,600.00 | Selectman |
| William Netishen | \$3,600.00 | Selectman |
| Morgan Decker | \$3,429.25 | Recreation |
| Tim Witham | \$3,360.00 | Animal Control |

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|----------------------|------------|-----------------------------|
| Adam Papineau | \$3,353.67 | Library |
| Douglas Smith | \$3,347.76 | Highway |
| Donald Gates III | \$2,985.30 | Police |
| Robert Gilbert | \$2,958.15 | Highway |
| Eugene Perreault | \$2,839.75 | Building Inspector |
| Samuel Marston | \$2,788.25 | Recreation |
| Judith Thibault | \$2,742.06 | Fire/Rescue |
| Joshua Vance | \$2,664.88 | Recreation |
| John T. Fernald III | \$2,655.12 | Highway |
| Rachel Colby | \$2,554.25 | Recreation |
| Morgan Richardson | \$2,508.00 | Recreation |
| Samantha O'Brien | \$2,502.00 | Recreation |
| Reta Legard | \$2,431.00 | Recreation |
| Stephanie Bova | \$2,404.00 | Recreation |
| Sarah Cummings | \$2,354.50 | Recreation |
| Grace Russell | \$2,123.03 | Fire/Rescue |
| Laura Clement | \$2,084.76 | Supervisor of the Checklist |
| Wayne Purington | \$2,037.73 | Fire/Rescue |
| Jonathon Bush | \$1,996.50 | Highway |
| Paul Gecse | \$1,868.00 | Police |
| Donald Mischke | \$1,779.94 | Recycling Center |
| Kathy Lee | \$1,775.00 | Recreation |
| Glenn Spina | \$1,761.72 | Fire/Rescue |
| Jillian Rafter | \$1,683.35 | Fire/Rescue |
| Mary Irons | \$1,638.00 | Library |
| Hillary Cooke | \$1,563.75 | Recreation |
| Janice Lyle | \$1,460.88 | Supervisor of the Checklist |
| Sueanne Benoit | \$1,375.00 | Assistance Coordinator |
| Edward Pigott | \$1,368.40 | Fire/Rescue |
| Matthew Curry | \$1,360.21 | Fire/Rescue |
| Jaye Vilchok | \$1,343.82 | Fire/Rescue |
| Alan Amazeen | \$1,320.00 | Highway |
| Charley McGowen | \$1,302.00 | Recreation |
| Elizabeth Warrington | \$1,300.00 | Deputy Tax Collector |
| Gwynna Smith | \$1,285.00 | Recreation |
| Kary DeCosta | \$1,284.00 | Recreation |
| Philip J. English | \$1,270.08 | Fire/Rescue |
| Cheryl Belanger | \$1,230.90 | Recycling Center |
| Chelsea Cooke | \$1,202.50 | Recreation |
| Suzanne Tomaszewski | \$1,116.00 | Library |
| Vicki Jenkins | \$1,110.00 | THOB-Gardens |
| Eric Perry | \$1,050.63 | Fire/Rescue |
| William Kyle | \$1,044.32 | Supervisor of the Checklist |
| Michael Kennard | \$1,017.90 | Health Officer, Fire/Rescue |
| Brian Arnold | \$975.09 | Fire/Rescue |
| Courtney Tuck | \$930.00 | Recreation |

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|-------------------|----------|-----------------------------|
| Susan LeClair | \$876.76 | Fire/Rescue |
| Erin Granberry | \$855.00 | Recreation |
| Robert Desrosiers | \$819.40 | Fire/Rescue |
| John Spina | \$614.55 | Fire/Rescue |
| Francis Downing | \$606.36 | Fire/Rescue |
| Wendy Roberts | \$600.00 | Library |
| Robert McKenney | \$581.78 | Fire/Rescue |
| Nelson Thibault | \$581.78 | Fire/Rescue |
| Richard Harmon | \$570.00 | Recreation |
| Mark Pederson | \$483.45 | Fire/Rescue |
| Roderick Hersey | \$463.00 | Recycling Center |
| Carrielynn Bounds | \$462.00 | Library |
| Kathleen Bowse | \$375.88 | Supervisor of the Checklist |
| George D. Ellison | \$375.18 | Highway |
| David DeLuca | \$350.00 | Maintenance |
| Rebecca Bunker | \$348.00 | Library |
| Jean Covill | \$316.00 | Library |
| Amanda Travis | \$250.00 | Deputy Treasurer |
| Courtney Herrick | \$221.24 | Fire/Rescue |
| Darah Costello | \$172.07 | Fire/Rescue |

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| Total Payroll | \$ 1,099,416.10 |
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REPORT OF VENDORS 2006

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|-----------------------------------|-------------|----------------------------------|--------------|
| Acadia Mountain Guides | \$780.00 | Bergeron Protective Clothing | \$6,936.24 |
| Acadia Bike | \$180.00 | Biltmore - Newmarket | \$15,789.89 |
| ACS Government Systems, Inc. | \$1,090.00 | Martha K. Bissell | \$26.00 |
| Admiral Fire & Safety, Inc. | \$3,163.35 | Blue Book | \$34.95 |
| Aggregate Industries | \$30,295.65 | Blaisdell Memorial Library | \$31,120.00 |
| Airgas East | \$1,619.55 | Bound Tree Medical, LLC | \$4,030.67 |
| AIDS Response-Seacoast | \$725.00 | Terry Bonser | \$6,735.62 |
| Airamar Mechanical | \$1,740.51 | Todd Bonser | \$36.00 |
| Alan's Diesel Service, Inc. | \$2,214.40 | Douglas Bounds | \$250.00 |
| Alarm Systems Plus | \$2,135.00 | Stephanie Bova | \$15.00 |
| All Land Enterprises, Inc. | \$500.00 | Boxes and Bags Unlimited | \$413.70 |
| Alltex Uniform Rental Serv., Inc. | \$3,786.64 | Boundary Line Research | \$544.00 |
| Allenstown Aggregate | \$1,446.25 | Bradford Copy Center | \$1,284.00 |
| All States Asphalt, Inc. | \$15,556.00 | Charles A. Brown | \$201.34 |
| CALIC | \$36,855.52 | Kenneth Brewer | \$8.73 |
| American Red Cross/Great Bay | \$600.00 | The Browne Center | \$1,000.00 |
| Charlene Andersen | \$30.60 | Brox Industries | \$123,540.33 |
| Applied Industrial Tech, Inc. | \$197.88 | Brown's River Bindery | \$2,258.00 |
| Apparel 2000 | \$54.04 | Brox Concrete | \$791.00 |
| Appledore Engineering, Inc. | \$11,077.12 | Brooks/Maxi Drug | \$580.89 |
| Aquaboggan Water Park | \$240.00 | B&S Septic Service | \$95.00 |
| A&R Door Service, Inc. | \$674.00 | Busby Construction | \$362,400.57 |
| Area Homecare & Family | \$1,400.00 | Business Management System, Inc. | \$3,777.98 |
| A.R.N.E. LLC | \$600.00 | Cady Communications | \$3,555.00 |
| Brian Arnold | \$68.00 | Marjorie R. Carlson | \$14.00 |
| William Arbuckle | \$18.00 | John Caldon | \$126.00 |
| Art's Elm Street Hardware | \$111.87 | Candia Youth Association | \$240.00 |
| A Sewer Service | \$165.00 | Canobie Lake Park | \$570.00 |
| Jack Bernier | \$2,678.50 | Stephen Capron | \$28.80 |
| ATS Equipment, Inc. | \$4,575.65 | Paul W. Carr | \$11.00 |
| Avitar Associates of NE, Inc. | \$47,196.50 | Carpenter's Greenhouse | \$230.00 |
| Avondale Badge Company | \$242.75 | Heidi L. Carlson | \$1,732.01 |
| AW Direct | \$12.00 | Randy Carter | \$26.38 |
| April Bacon | \$15,206.23 | Center for Education | \$249.90 |
| Karen Batchelder | \$28.80 | The Center for Wildlife, Inc. | \$135.00 |
| Bar Harbor Whale Watch | \$194.00 | Florence Chamberlain | \$100.00 |
| Bar Excavating | \$30,028.30 | Kenneth Chaput | \$10,591.40 |
| B-B Chain | \$1,703.85 | Child & Family Services of NH | \$1,000.00 |
| Ben's Uniforms | \$4,460.00 | Christine Chaput | \$30.00 |
| Ben Franklin | \$378.96 | Channing Bete Co., Inc. | \$314.71 |
| Bear-Paw Regional Greenways | \$8,547.74 | Chappell Tractor East, LLC | \$166.29 |
| Bestway Disposal Services, Inc. | \$21,105.97 | Traci Chauvey | \$21.45 |
| Cheryl Belanger | \$50.00 | Kamalkant Chavda | \$88.50 |
| Kenn Bevins | \$10.00 | Citizens Bank | \$242,421.37 |

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|---------------------------------|-------------|--------------------------------|-------------|
| Citizens Bank – VISA | \$7,753.47 | Durfee Crane & Equipment | \$2,424.00 |
| CIT Technology Fin. Serv., Inc. | \$2,832.00 | Gary & Wendy Dyjak | \$247.57 |
| Clark Excavating | \$360.00 | Eastern Analytical, Inc. | \$4,674.37 |
| Clipper Title Co., Inc. | \$2,498.02 | East Coast Electronics | \$3,359.62 |
| CMA Engineers | \$6,647.29 | East Side Monograms | \$481.04 |
| COEH | \$318.00 | Edin Electric | \$270.00 |
| Paul W. Colby | \$1,901.43 | Jean Eichhorn | \$32.40 |
| Collins Sports Center | \$313.40 | E & J Auto Parts, Inc. | \$4,638.87 |
| Concord Monitor | \$62.86 | George Ellison | \$102.60 |
| Jennifer Condon | \$108.14 | Eliminator, Inc. | \$18,991.56 |
| Marilyn Cole | \$30.00 | Daniel Elliott | \$12.00 |
| Combined Services, LLC | \$35.00 | EPS | \$25.98 |
| Concord Sand & Gravel, Inc. | \$63,710.28 | E. W. Sleeper Co. | \$121.86 |
| Corcoran Environmental | \$62,313.71 | Exeter Cycles | \$210.00 |
| Robert L. Cooke II | \$38.00 | Exeter Hospital Corp Education | \$8.00 |
| Ramona Connelly | \$375.00 | Exeter Rent-All Company | \$162.75 |
| Comcast | \$4,238.08 | Express Police Supply | \$114.97 |
| Concrete Systems, Inc. | \$29,659.00 | Howard P. Fairfield, Inc. | \$1,466.31 |
| Convenient Closing Services | \$157.60 | John T. Fernald, Jr. | \$1,395.00 |
| Countrywide Home Loans | \$10,398.00 | FEDEX | \$42.29 |
| CP Welding & Boring | \$2,010.00 | Linda R. Fernald, Trustee | \$1,341.00 |
| Craftsmen Press | \$37.00 | Brian Ferullo | \$90.00 |
| John Crispo | \$10.66 | Melissa Ferullo | \$10.00 |
| Custom Welding & Fabrication | \$1,377.50 | Fernald Lumber, Inc. | \$1,345.37 |
| Curtis Hydraulics | \$158.10 | Firematic Supply Co., Inc. | \$1,242.53 |
| CWS Fence & Guardrail Company | \$12,332.00 | First American RETS | \$8,103.38 |
| Cyr Polygraph Services | \$400.00 | First Student | \$2,000.00 |
| Daigneault's Sports | \$200.00 | The First Tee | \$100.00 |
| Sta-Dail Transportation | \$2,760.00 | Flagship Bank & Trust Company | \$85,990.00 |
| Dave's Tree Service | \$3,300.00 | Foster's Daily Democrat | \$3,446.34 |
| Dave's Portable Toilets | \$696.18 | John M. Freeman | \$300.00 |
| Danley Demolition, Inc. | \$5,500.00 | Freese Brothers Big Band | \$900.00 |
| Doris Davis | \$129.60 | Ruth Anne Fuller | \$68.40 |
| Dave's Small Engine Repair | \$600.00 | JGI Eastern, Inc. | \$900.00 |
| Sam Demeritt | \$265.00 | Gallagher's Awards & Trophies | \$26.00 |
| Thomas A. Dean | \$550.00 | Sharon Gaffney | \$35.00 |
| Demoulas Supermarket, Inc. | \$1,277.45 | Gall's, Inc. | \$1,545.56 |
| Decision Support Tech, Inc. | \$600.00 | Michael E. Galuszka | \$12.00 |
| Difeo Oil & Propane, Inc. | \$11,623.35 | Gateway Companies, Inc. | \$1,359.00 |
| Thomas Dinapoli | \$92.00 | Gauthier & McMartin, PLLC | \$10.60 |
| Don Falkingham | \$339.87 | GCR Truck Tire Centers | \$5,446.57 |
| Donovan Equipment Co., Inc. | \$446.15 | George Calef's Fine Foods | \$324.18 |
| Donahue, Tucker & Ciandella | \$2,026.26 | The Generator Connection | \$2,150.00 |
| Robert Donaldson | \$148.57 | Gary Gerossie | \$400.00 |
| Donovan Spring Company, Inc. | \$44.06 | Jeanne Goddard | \$225.00 |
| Duffy Productions | \$222.00 | Goodwin's Office Products, LLC | \$729.23 |

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| O. R. Gooch & Son, Inc. | \$1,349.58 | Gerald R. Lalonde | \$100.00 |
| Granite State Credit Union | \$270.00 | Law Enforcement Systems, Inc. | \$29.00 |
| Nicholas C. Griffin | \$7,532.00 | Christine Lambert | \$240.90 |
| Greenwood Emergency Vehicles | \$3,492.77 | Land Dimensions | \$475.00 |
| Grzelak and Company PC | \$10,890.00 | Chris LaRocca | \$10.00 |
| Hadley Point Campground | \$211.86 | Dudley Laufman | \$370.00 |
| A.H. Harris & Sons, Inc. | \$5,677.13 | Lawson Products, Inc. | \$412.39 |
| Daniel Harvey | \$300.00 | Lamprey Health Care, Inc. | \$3,800.00 |
| R. C. Hazelton Co., Inc. | \$28,397.75 | Laurie Legard | \$27.41 |
| Scot D. Heath | \$800.00 | Lexis Nexis Matthew Bender | \$1,422.20 |
| Rodd Hersey | \$14.65 | Peter Leavenworth | \$600.00 |
| H&H Locksmith Service | \$105.50 | Richard & Andrea Lewy | \$39.73 |
| High Flying Flag Co. | \$559.85 | LGC Property-Liability | \$24,386.14 |
| Brian K. Hillsgrove | \$585.00 | LGC | \$872.00 |
| HLR Trucking | \$255.00 | LGC Healthtrust | \$147,805.26 |
| Home Depot Credit Services | \$647.65 | LHS Associates, Inc. | \$9,552.91 |
| HOP Sales & Service | \$665.53 | Liar's Paradise | \$361.95 |
| Janet Horvath | \$949.41 | Liberty International Trucks, Inc. | \$6,811.80 |
| Charles E. & Susan Horton, Jr. | \$113.70 | Lowe's Business Account | \$375.30 |
| Houghton Ace Hardware | \$6.50 | Janice Lyle | \$62.12 |
| Hoyle, Tanner & Associates, Inc. | \$113,981.72 | Ryan Mahoney | \$200.00 |
| I.C.S.C. | \$834.32 | W.B. Mason Company, Inc. | \$4,472.15 |
| ICC | \$432.76 | Bruce May | \$150.00 |
| Image Trend, Inc. | \$400.00 | W. D. Matthews Machinery Co. | \$206.93 |
| Interware Development Co., Inc. | \$2,819.00 | MBA Rescue Equipment LLC | \$500.00 |
| Information Management Corp. | \$1,050.00 | Betty Lou McClelland | \$215.00 |
| Interstate Emergency Unit | \$897.00 | McFarland Ford Sales, Inc. | \$986.00 |
| IACP | \$100.00 | Patricia McGowen | \$10.00 |
| Irving Oil Corporation | \$3,444.60 | Med-Forms | \$74.10 |
| Irwin Motors, Inc. | \$18,180.00 | Medtronic Physio-Control Corp. | \$2,520.00 |
| Iron Mountain Records | \$191.36 | Merchant's Automotive Group | \$5,970.29 |
| Jodi E. Jacobs | \$40.50 | Christopher A. Meyer | \$550.00 |
| Jacques Personnel | \$127.79 | Christopher Mills | \$75.60 |
| Vicki Jenkins | \$126.00 | John G. Mills, Jr. | \$428.92 |
| James L. Coon, Jr. | \$295.00 | Mill Pond Maintenance | \$4,323.24 |
| John's Auto Repair LLC | \$2,457.89 | Mity-Lite, Inc. | \$2,690.65 |
| Jordan Equipment Company | \$10,175.89 | Monadnock Mountain Spring Water | \$541.75 |
| Shawn Johnson | \$10.00 | Susan P. Mooney | \$52.84 |
| The J.P. Cooke Co. | \$285.97 | Moore Medical Corp. | \$372.34 |
| Kensington Police Department | \$599.00 | Morton Salt | \$24,511.24 |
| Krista Knight | \$35.00 | Mortgage Service Center | \$287.00 |
| Komatsu Financial | \$37,933.46 | Mountain Road Trading Post | \$82.85 |
| Kustra's Auto Body | \$1,115.00 | Edward Mosca, Esquire | \$123.42 |
| William Kyle | \$54.00 | Lisa Mumford | \$45.00 |
| Landry Surveying LLC | \$8,942.50 | Mark Munroe | \$100.00 |
| Lapanne & Sons Overhead Doors | \$1,785.50 | Jeffrey Murdock | \$272.50 |

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|--------------------------------------|----------------|----------------------------------|-------------|
| Bill Mundo | \$36.00 | North River Printing | \$2,214.00 |
| Museum of NH History | \$95.81 | Northern Business Machines, Inc. | \$1,345.85 |
| George Myers | \$740.00 | Northeast Resource Recovery | \$972.30 |
| Jack W. Myers | \$89.34 | Ross Oberlin | \$101.99 |
| Nason Fire & Police Supply | \$283.50 | ODB | \$447.45 |
| NECPE | \$150.00 | John E. O'Donnell & Assoc., Inc. | \$1,600.00 |
| Neptune, Inc. | \$495.00 | Officer Briggs Family Benefit | \$500.00 |
| Nespin | \$50.00 | Frank & Lenore O'Hanlon | \$119.42 |
| New England Baling Wire, Inc. | \$665.80 | Elizabeth Olsson | \$60.00 |
| NE Concrete Product, Inc. | \$146.00 | Paul O'Neal | \$220.00 |
| NE Lift Co. | \$150.00 | Ossipee Mtn. Electronics, Inc. | \$1,046.73 |
| Nelson, Kinder, Mosseau&Saturley | \$4,613.71 | Parts Associates, Inc. | \$1,204.49 |
| New England Barricade Corp. | \$4,353.02 | Eugene D. Perreault | \$195.37 |
| New England Health Solutions | \$3,310.00 | W.D. Perkins | \$552.00 |
| New Hampshire Fisher Cats | \$1,558.00 | Eric W. Perry | \$600.00 |
| Nextel Communications | \$416.13 | Pitney Bowes, Inc. | \$1,348.58 |
| NFPA | \$903.45 | Pike Industries, Inc. | \$5,184.89 |
| NH Building Officials Assoc. | \$50.00 | Reserve Account-Pitney Bowes | \$6,825.00 |
| NHMA | \$2,876.34 | Purchase Power-Pitney Bowes | \$658.93 |
| NH Electric Cooperative, Inc. | \$8,772.52 | Portland/Glass Doctor | \$1,411.53 |
| NHHOA | \$25.00 | Gail Powell | \$139.60 |
| NHAAO | \$20.00 | William Powell | \$93.60 |
| NH Cibor | \$125.00 | Police | \$25.00 |
| NH Road Agents Association | \$20.00 | Stacy Porter | \$26.00 |
| NHACC | \$225.00 | The Portable Pantry | \$211.23 |
| NHTCA | \$70.00 | Portland Plastic Pipe | \$636.64 |
| NH Retirement System | \$72,836.24 | Postmaster-Nottingham | \$1,521.05 |
| NH Department of Agriculture | \$1,976.50 | Postmaster-West Nottingham | \$28.00 |
| Treasurer, State of NH | \$24,337.48 | Primex | \$25,977.32 |
| NH Division of Fire Standards | \$280.00 | Law Offices Randall Pratt PLLC | \$490.52 |
| NHLWAA | \$30.00 | Printgraphics of Maine | \$2,523.50 |
| NHSPCA | \$315.00 | Psychological Resources | \$220.00 |
| NHCTCA | \$20.00 | Psychotherapy Associates, Inc. | \$450.00 |
| NHCOPSA | \$25.00 | PSNH | \$28,123.10 |
| NHOEP | \$60.00 | Public Safety Center, Inc. | \$517.68 |
| NHAOCOP, Inc. | \$100.00 | Putney Press | \$71.80 |
| NHMMA | \$70.00 | RAK Industries | \$238.90 |
| NH Signs | \$398.00 | Ralph's Truck World | \$57.70 |
| NHRPA | \$50.00 | RAD Recycling | \$1,690.00 |
| NHTHC | \$100.00 | Radio Grove Hardware | \$545.17 |
| NNERPC | \$140.00 | Raymond Sand & Gravel | \$6,219.00 |
| Northeast Scale Co., Inc. | \$200.00 | Raymond Tool Rental | \$2,436.25 |
| North Country Rivers | \$1,396.00 | RCCAP | \$5,620.00 |
| Northeast Quality Products Co., Inc. | \$2,264.65 | RCCD | \$6,680.00 |
| Nottingham School District | \$5,772,296.00 | RDJ Specialties, Inc. | \$94.00 |
| Nottingham Fuels, Inc. | \$59,421.00 | Reptiles On The Move | \$270.00 |

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| Ricci Construction Co., Inc. | \$6,799.00 | Brian Spagna | \$567.70 |
| Richie McFarland Children's Center | \$900.00 | Special Events of NE, LLC | \$340.00 |
| Riley's Sport Shop, Inc. | \$945.75 | Regina Splaine | \$108.00 |
| Rockingham County Treasurer | \$488,122.00 | S & S Worldwide | \$287.55 |
| Rockingham County Attorney | \$10,213.15 | Kosma Stamoulis | \$41.40 |
| Stephen Robert | \$238.00 | Staples | \$2,942.68 |
| Doris Rollins | \$10.00 | Sandra J. & Dennis A. Sternberg | \$70.37 |
| Earle & Marion Rourke | \$594.50 | Jay Starr | \$152.03 |
| Rockingham County Registry | \$785.49 | Stephen R. Cabral | \$323.00 |
| James Rohrer | \$52.20 | Steenburgh Auctioneers | \$150.00 |
| Roland's Sewer Service | \$4,175.00 | Strafford Regional Planning | \$21,125.43 |
| Rock. County Police Chief's Assoc. | \$10.00 | Studley's Florist | \$65.00 |
| Noreen Roy | \$20.00 | Sugarloaf Ambulance/Rescue | \$715.50 |
| Rockingham Nutrition & Meals | \$380.00 | Sullivan Tire Companies | \$1,787.51 |
| RRDVNA&H | \$390.00 | David Surette | \$600.00 |
| RPF Associates, Inc. | \$1,379.00 | Tatonka Capitol Corporation | \$39,053.46 |
| RRVNS&H | \$5,063.00 | Tee's Plus | \$1,483.16 |
| RSVP | \$100.00 | Judith Thibault | \$224.94 |
| Judith Rutherford | \$18.00 | Karen Thompson | \$10.00 |
| A Safe Place | \$600.00 | Ryan Thompson | \$200.00 |
| Sani-Clean Distributors | \$2,232.32 | Richard Timar | \$22.05 |
| Shirley Sauvageau | \$115.20 | Town of Nottingham - Payroll | \$856,302.31 |
| Sanel Auto Parts Co. | \$210.00 | Town of Nottingham - Tax Coll. | \$147,259.37 |
| Elaine Schmottlach | \$190.80 | Town of Nottingham - TTF | \$75,000.00 |
| Carl Schmottlach | \$1,048.30 | Town of Newmarket | \$3,292.00 |
| Screen & Screen Again | \$457.90 | Town & Country Reprographics | \$4,911.50 |
| Heidi Seaverns | \$134.68 | Chery Travis | \$621.22 |
| Seacoast Computer, Inc. | \$5,100.25 | Triangle Portable Services, Inc. | \$684.07 |
| SCFOA, Inc. | \$75.00 | John Trumbull | \$133.00 |
| Seacoast Redicare | \$1,899.00 | Tri-State Striping, Inc. | \$500.00 |
| Seacoast Security of NH, LLC | \$195.00 | TTLC | \$29.85 |
| Seacoast Big Brothers Big Sisters | \$810.00 | Brenda Turgeon | \$80.00 |
| Seacoast Hospice | \$825.00 | Kim Turgeon | \$25.20 |
| SMHC, Inc. | \$1,000.00 | Jennifer Turcotte | \$10.00 |
| Seacoast Child Advocacy Center | \$1,000.00 | Tut's Trophies & Awards | \$642.95 |
| Seacoast Vacuum Cleaner Hospital | \$120.00 | NEP/UCOM | \$396.03 |
| Sexual Assault Support Service | \$700.00 | UNH | \$90.00 |
| Susan Siggelakis | \$10.00 | Union Leader Corporation | \$970.19 |
| Sirchie Fingerprint Labs, Inc. | \$377.28 | Universal Electric | \$1,112.00 |
| Simmons Plumbing & Heating | \$3,531.48 | Upton & Hatfield LLC | \$39,976.49 |
| Cheryl Smith | \$297.95 | Verizon Wireless | \$629.42 |
| Nelson E. Smith | \$10,580.00 | Verizon | \$12,329.61 |
| SVA | \$370.00 | Vertical Dreams, Inc. | \$850.00 |
| Software House Int'l | \$1,245.00 | Victims, Inc. | \$500.00 |
| Maddy Sowa | \$500.00 | Nancy & John Vigars | \$7.31 |
| Spagna Remodeling Co., LLC | \$20,579.00 | Virtual Town Hall, LLC | \$1,360.00 |

| | |
|---------------------------|------------|
| Voss Signs LLC | \$450.00 |
| Carol Walker-Morin | \$10.00 |
| Water Country | \$1,334.00 |
| Wal*Mart Business | \$2,931.02 |
| Waste Inc. | \$54.35 |
| Waste Management of NH | \$3,253.80 |
| West Environmental, Inc. | \$2,166.39 |
| Wells Fargo R.E.T.S., LLC | \$50.00 |
| Sandra Weston | \$44.50 |
| White Electricians | \$333.00 |
| Wild T's Printworks | \$518.15 |
| Robert Wise | \$28.80 |
| Timothy Witham | \$924.08 |
| Windward Petroleum | \$1,931.37 |
| David Wright | \$88.68 |
| Wyman's Locksmith | \$180.00 |
| Zep Manufacturing | \$575.33 |

| | |
|--------------|------------------------|
| Total | \$ 9,890,480.21 |
|--------------|------------------------|

2006 REPORT OF THE TOWN CLERK

| | |
|---|---------------|
| Registration Taxes | \$731,619.83 |
| Title Fees | 2,240.00 |
| Decal fees | 11,502.50 |
| Dog License Fees | 6,836.00 |
| Dog late fees, civil forfeitures and administrative fees | 2,899.50 |
| Marriage License Fees | 855.00 |
| Vital record fees | 914.00 |
| Bad Check Fees | 250.00 |
| Wetland Applications, Pole Petitions, Federal/State Tax Liens | 137.00 |
| UCC Filings | 1,120.00 |
| Postage | 71.65 |
| Miscellaneous | <u>138.00</u> |
| TOTAL RECEIPTS | \$758,583.48 |

REMITTED TO TREASURER: \$758,583.48

On March 28, 2006, the Town Clerk and Deputy Town Clerk were appointed Municipal Agents for the Motor Vehicle Division of the Department of Safety. This means that we are now able to issue plates and decals in our office and our residents no longer have to travel to a Motor Vehicle substation for those services (except for vehicles weighing over 28,000 pounds, certain construction equipment, new veteran and antique auto plates, for example). During the first few months of our appointments, and while we were learning the new software and regulations, it often took us an inordinate amount of time to process the registrations and the line of customers was long. We appreciate the patience and understanding of our customers during that difficult trial period. As we have become more proficient, we are now able to process registrations more efficiently and customer waiting time has decreased considerably.


Sandra W. Weston, Town Clerk

TAX COLLECTOR'S REPORT

For the Municipality of NOTTINGHAM, NH Year Ending DECEMBER 31, 2006

DEBITS

| UNCOLLECTED TAXES- | | Levy for Year | (PLEASE SPECIFY YEARS) | | |
|---------------------------|-------|------------------------|------------------------|--|--|
| BEG. OF YEAR* | | 2006 of this Report | 2005 | | |
| Property Taxes | #3110 | xxxxxx | 523,189.12 | | |
| Resident Taxes | #3180 | xxxxxx | | | |
| Land Use Change | #3120 | xxxxxx | 1,595.69 | | |
| Yield Taxes | #3185 | xxxxxx | 293.10 | | |
| Excavation Tax @ \$.02/yd | #3187 | xxxxxx | 30.22 | | |
| Utility Charges | #3189 | xxxxxx | | | |
| | | xxxxxx | | | |

TAXES COMMITTED THIS YEAR

| | | | |
|---------------------------|-------|--------------|--|
| Property Taxes | #3110 | 8,388,023.00 | |
| Resident Taxes | #3180 | | |
| Land Use Change | #3120 | 169,820.00 | |
| Yield Taxes | #3185 | 8,512.23 | |
| Excavation Tax @ \$.02/yd | #3187 | 668.92 | |
| Utility Charges | #3189 | 89,866.00 | |
| | | | |

FOR DRA USE ONLY

OVERPAYMENT:

| | | | | | |
|---------------------------|-------|---------------------|-------------------|-----------|-----------|
| Property Taxes | #3110 | 24,186.04 | 538.79 | | |
| Resident Taxes | #3180 | | | | |
| Land Use Change | #3120 | | | | |
| Yield Taxes | #3185 | | | | |
| Excavation Tax @ \$.02/yd | #3187 | | | | |
| | | | | | |
| Interest - Late Tax | #3190 | 8,969.99 | | | |
| Resident Tax Penalty | #3190 | 25.00 | | | |
| TOTAL DEBITS | | 8,690,071.18 | 563,328.59 | \$ | \$ |

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-61
Rev. 08/05

TAX COLLECTOR'S REPORTFor the Municipality of NOTTINGHAM, NH Year Ending DECEMBER 31, 2006**CREDITS**

| REMITTED TO TREASURER | Levy for this Year 2006 | PRIOR LEVIES (PLEASE SPECIFY YEARS) | | |
|-------------------------------------|-------------------------------|--|--|--|
| | | 2005 | | |
| Property Taxes | 7,827,173.27 | 395,576.18 | | |
| Resident Taxes | | | | |
| Land Use Change | 147,350.00 | 1,595.69 | | |
| Yield Taxes | 8,343.91 | 293.10 | | |
| Interest (include lien conversion) | 8,969.99 | 35,105.17 | | |
| Penalties | 25.00 | 2,576.50 | | |
| Excavation Tax @ \$.02/yd | 470.00 | 30.22 | | |
| Utility Charges | 89,866.00 | | | |
| Conversion to Lien (principal only) | | 127,126.73 | | |
| | | | | |
| DISCOUNTS ALLOWED | | | | |

ABATEMENTS MADE

| | | | | |
|----------------------------|-----------|----------|--|--|
| Property Taxes | 132.00 | 1,025.00 | | |
| Resident Taxes | | | | |
| Land Use Change | 12,100.00 | | | |
| Yield Taxes | | | | |
| Excavation Tax @ \$.02/yd | | | | |
| Utility Charges | | | | |
| | | | | |
| CURRENT LEVY DEEDED | 50.00 | | | |

UNCOLLECTED TAXES - END OF YEAR #1080

| | | | | |
|---------------------------|--------------|------------|----|----|
| Property Taxes | 584,853.77 | | | |
| Resident Taxes | | | | |
| Land Use Change | 10,370.00 | | | |
| Yield Taxes | 168.32 | | | |
| Excavation Tax @ \$.02/yd | 198.92 | | | |
| Utility Charges | | | | |
| | | | | |
| TOTAL CREDITS | 8,690,071.18 | 563,328.59 | \$ | \$ |

TAX COLLECTOR'S REPORT

For the Municipality of NOTTINGHAM, NHYear Ending DECEMBER 31, 2006

DEBITS

| | Last Year's Levy | PRIOR LEVIES (PLEASE SPECIFY YEARS) | | |
|--|-------------------|--|-------------------|-----------|
| | 2005 | 2004 | 2003 + PRIOR | |
| Unredeemed Liens Balance at Beg. of Fiscal Year | | 122,754.92 | 92,308.37 | |
| Liens Executed During Fiscal Year | 142,465.60 | | | |
| Interest & Costs Collected (AFTER LIEN EXECUTION) | 1,135.33 | 12,451.14 | 9,253.08 | |
| | | | | |
| | | | | |
| | | | | |
| TOTAL DEBITS | 143,600.93 | 135,206.06 | 101,561.45 | \$ |

CREDITS

| REMITTED TO TREASURER: | Last Year's Levy | PRIOR LEVIES (PLEASE SPECIFY YEARS) | | |
|--|-------------------|--|-------------------|-----------|
| | | | | |
| Redemptions | 21,196.17 | 72,568.63 | 43,790.13 | |
| Interest & Costs Collected (After Lien Execution) #3190 | 1,135.33 | 12,451.14 | 9,253.08 | |
| | | | | |
| | | | | |
| | | | | |
| Abatements of Unredeemed Liens | | | | |
| Liens Deeded to Municipality | 91.66 | 103.16 | 100.44 | |
| Unredeemed Liens Balance End of Year #1110 | 121,177.83 | 50,083.13 | 48,417.80 | |
| TOTAL CREDITS | 143,600.93 | 135,206.06 | 101,561.45 | \$ |

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? yes

TAX COLLECTOR'S SIGNATURE

William J. StewartDATE 1-11-2007

TOWN OF NOTTINGHAM
2006 Treasurers Report

Opening Balance 01/01/2006

\$ 4,142,614.23

Receipts From:

Amount

| | |
|------------------------------------|--------------|
| Town Clerk | 758,583.48 |
| Tax Collector | 8,804,896.24 |
| Interest | 154,805.09 |
| Ambulance | 55,610.03 |
| Animal Control Officer | - |
| Insurance Reimbursement | 2,416.96 |
| Building Permits | 83,983.95 |
| Conservation Commission | 5,043.00 |
| Dare Funds | 577.00 |
| Fire Department | 195.00 |
| Franchise Fees | 28,877.19 |
| GA Assistance Reimbursement | 15.00 |
| Grants | 230,047.76 |
| Library - Return of Appropriation | 675.00 |
| Loan Disbursements | 369,032.62 |
| Miscellaneous Revenue | 6,467.84 |
| Newsletter Ads | 1,365.00 |
| Nottingham Day | 6,761.60 |
| Pistol Permits | 630.00 |
| Planning Board - Engineering Fees | 11,962.89 |
| Playground Funds | 2,051.00 |
| Police Department | 21,206.18 |
| Recreation | 54,777.82 |
| Recycling Center | 18,853.85 |
| Rent Town Hall and Other Buildings | 409.00 |
| Revenue Sharing | 31,787.00 |
| Sale of Town Prop. | 18,135.53 |
| State of New Hampshire | 232,719.60 |
| Trustee of Trust Funds | 47,460.45 |
| Zoning Board of Adjustments | 1,390.00 |

Total Receipts

\$ 10,950,736.08

Total Selectmen's Orders Paid

9,890,480.21

Balance On Hand 12/31/2006

\$ 5,202,870.10

Respectfully Submitted

Cheryl A. Travis
Treasurer

TREASURER'S REPORT

TAX BOND ANTICIPATION NOTES ISSUED – RSA 33:7

Municipality: TOWN OF NOTTINGHAM

Amount of Tax or Bond Anticipation Note: \$0.00

Interest Rate: _____

Lending Authority: _____

Date Issued: _____ Date Due: _____

Authorized By: _____ Date: _____

(Selectmen, Commissioners, etc.)

BONDS OR LONG TERM NOTES ISSUED – RSA 33:8

Type of Bond/Note: Renovation Bond

Amount of Bond or Long-Term Note: \$474,000.00

Purpose of Issue: Renovate old school building

Authorization Date: 03/16/2002 Article/Resolution #: 3

Lending Authority: New Hampshire Municipal Bond Bank

Date Issued: 08/15/2002 Due Date: 08/15/2017

Amount: \$ \$624,977.63 P&I Interest Rate: 4.07%

Principal Payable Dates: Annually starting 08/15/2003 through 08/15/2017

Interest Payable Dates: Semi annually starting 02/15/2003 through 08/15/2017

Initial Payment Due: 02/15/2003 Current Balance 2006 \$335,000.00

Annual Principal Payment: 2003 \$34,000 2004-2007 \$35,000 2008-2017 \$30,000

I hereby certify that the above information is correct to the best of my knowledge and belief.

Treasurer's Signature: Cheryl A. Travis Date: 12/05/2006

FOR DRA ONLY

DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
PO BOX 487
CONCORD, NH 03302-0487
(603) 271-3397

MS-50
Rev. 06/04

TREASURER'S REPORT

TAX BOND ANTICIPATION NOTES ISSUED – RSA 33:7

Municipality: TOWN OF NOTTINGHAM

Amount of Tax or Bond Anticipation Note: \$0.00

Interest Rate: _____

Lending Authority: _____

Date Issued: _____

Date Due: _____

Authorized By: _____
(Selectmen, Commissioners, etc.)

Date: _____

BONDS OR LONG TERM NOTES ISSUED – RSA 33:8

Type of Bond/Note: Library Bond

Amount of Bond or Long-Term Note: \$320,000.00

Purpose of Issue: Renovate town library

Authorization Date: 03/13/1999

Article/Resolution #: 3

Lending Authority: New Hampshire Municipal Bond Bank

Date Issued: 08/15/1999

Due Date: 08/15/2009

Amount: \$ \$406,229.65 P&I

Interest Rate: 5.00%

Principal Payable Dates: Annually starting 08/15/2000 through 08/15/2009

Interest Payable Dates: Semi annually starting 02/15/2000 through 08/15/2009

Initial Payment Due: 02/15/2003

Current Balance 2005

\$90,000.00

Annual Principal Payment: 2000-2003 \$35,000 2004-2009 \$30,000

I hereby certify that the above information is correct to the best of my knowledge and belief.

Treasurer's Signature: _____

Cheryl A. Travis

Date: 12/05/2006

FOR DRA ONLY

DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
PO BOX 487
CONCORD, NH 03302-0487
(603) 271-3397

MS-50
Rev. 06/04

REPORT OF THE TRUSTEES OF THE TRUST FUNDS (TTF)

Members of the TTF serving for a second year are Florence Chamberlain – chair, and Gail Powell.

Serving a one year appointment – Gerald Lalonde

Work this year has succeeded in the following areas:

1. We moved all of our accounts to Citizens Bank. The result is a significant increase in earnings at no increase of investment risk. This year we went from earning 2.2% to 4.2% on all funds invested.
2. We reviewed all our accounts and existing records of lots sold to citizens by the town. We met in Concord with the Attorney General's staff and also with Town Trustees of the Cemeteries to review all the records and correlated our records with theirs. We found the following trust funds listed with the cemetery funds even though they have nothing to do with the cemeteries.
 - a. Van Dame Fund: established in 1898 for upkeep of the Van Dame School.
 - b. Dr. Arthur Fernald Fund: established in 1955 to foster Sunday School attendance and abstinence from tobacco and alcohol.
 - c. Drowns Dam Beach Fund: established in 1963 for the upkeep of the town beach.
 - d. Lisa Batchelder Memorial Fund: established in 1984 for the purchase of children's books for the Blaisdell Memorial Library.

These funds will be listed separately and the interest therefrom will be used for the stated purpose of the fund. The exception to this is the Dr. Arthur Fernald Fund, which we find that we cannot administer as Dr. Fernald specified in his will. In this case his will states that the funds should be turned over "to the Young Men's Christian Association of New Hampshire for the training of young men in christian character and work.". Therefore in an effort to comply with Dr. Fernald's wishes, we are awaiting instructions from the Attorney General's Office on the procedure to follow in petitioning the Probate Court to determine where and with whom the funds should be placed. We will then comply with the ruling of the Court.

3. In reviewing individual cemetery funds at the Charitable Trust Bureau of the Dept. of Justice, we found that only those funds used to purchase cemetery lots that were accompanied by deeds that stipulated "perpetual care", were required to be listed individually in town publications. The town stopped issuing "perpetual care" deeds in 1960. Therefore all funds that were used to purchase cemetery lots after 1960 will not be listed individually in town reports.* Of course, the town, regardless of the working of the deeds, will maintain all cemetery lots in perpetuity.

* Any person who holds a "perpetual care" deed and finds that the fund for this deed is not listed in the town report should present to deed to the Trustees of the trust Funds to have the fund re-listed.

4. In addition to the Cemetery Perpetual Care Fund, there is a fund that has been listed in the past as the General Fund. This fund was established as a capital reserve fund to clear or to acquire land for the expansion of the cemeteries as well as for the maintenance of existing gravesites. It has been renamed the Cemetery Capital Reserve and Maintenance Fund. This will continue to be maintained for these purposes. All new monies collected for the purchase of cemetery lots will go into this fund.

5. We have also established written procedures for the administration and movement of funds to provide a clear paper trail for monies. And finally, since all monies are held in common and no funds are invested in specific stocks, bonds or mutual funds, all funds will be reported on the MS-9 form. The MS-10 need not be used in reporting.

Respectfully submitted:

Trustees of the Trust Funds of Nottingham, NH

REPORT OF THE TRUST FUNDS OF THE TOWN OF NOTTINGHAM ON DECEMBER 31, 2006

| REPORT OF THE TRUST FUNDS OF THE TOWN OF NOTTINGHAM ON DECEMBER 31, 2006 | | | | | | | | | | | | | |
|--|-------------------------------|----------------------------|--------------|-------------------|-------------------|-------------|----------------|-------------------|---------------|------------------|----------------|----------------|--|
| M/S-9 | | [Principal] [Interest] | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Date of Creation | Name of Trust Fund | Purpose | How Invested | Beginning Balance | New Funds Created | Withdrawals | Ending Balance | Beginning Balance | Income Amount | Expended in Year | Ending Balance | Grand Total | |
| | Common Trust Fund | | | | | | | | | | | Princip & Int. | |
| 2006 | SD Building Fund | Building | Citizens | | 15,000.00 | | 15,000.00 | 0.00 | 157.78 | | 157.78 | 15,157.78 | |
| 2006 | SD Special Education Fund | Spec. Ed. | Citizens | | 10,000.00 | | 10,000.00 | 0.00 | 105.18 | | 105.18 | 10,105.18 | |
| 2004 | Douglas McLean Trust Fund | Fire Dept Use | Citizens | 118,338.10 | | -1,817.95 | 116,520.15 | 11,359.74 | 4,577.30 | | 15,937.04 | 132,457.19 | |
| 1984 | Highway Truck Fund | Vehicle | Citizens | 32,420.00 | 20,000.00 | | 52,420.00 | 20,962.79 | 2,198.74 | | 23,161.53 | 75,581.53 | |
| 1995 | Recycling Center Fund | Recycling | Citizens | 2,508.00 | | | 2,508.00 | 5,416.74 | 287.16 | | 5,703.90 | 8,211.90 | |
| 1999 | Fire Dept Building Fund | Fire House | Citizens | 47,366.54 | 35,000.00 | -17,338.90 | 65,027.64 | 1,686.95 | 1,965.37 | | 3,652.32 | 68,679.96 | |
| 2005 | Fire & Rescue Vehicle Fund | Fire & Rescue | Citizens | 50,000.00 | 20,000.00 | | 70,000.00 | 715.42 | 2,102.09 | | 2,817.51 | 72,817.51 | |
| 2005 | Police Vehicle Fund | Vehicle | Citizens | 24,000.00 | | -19,000.00 | 5,000.00 | 343.38 | 673.01 | 430.67 | 585.72 | 5,585.72 | |
| 2001 | Cemetery Cap. Res. & Maint. | Cemetery | Citizens | 30,040.71 | 19,215.00 | | 49,255.71 | 9,716.25 | 6,176.77 | | 15,893.02 | 65,148.73 | |
| 1898 | Van Dame School Bldg. Fund | Maint. | Citizens | 100.00 | | | 100.00 | 477.63 | 4.50 | | 482.13 | 582.13 | |
| 1956 | Dr. Arthur Fernald Fund | High Morality | Citizens | 4,667.42 | | | 4,667.42 | 173.58 | 210.04 | | 383.62 | 5,051.04 | |
| 1963 | Drowns Dam Beach Fund | Maint. | Citizens | 116.59 | | | 116.59 | 794.01 | 5.25 | | 799.26 | 915.85 | |
| 1984 | Lisa Batchelder Memorial Fund | Child. Books | Citizens | 956.00 | | | 956.00 | 41.60 | 43.02 | | 84.62 | 1,040.62 | |
| N/A | Cemetery Perpetual Care | Perpetual Care | Citizens | 17,415.00 | | -17,415.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | |
| 1898 | Kelsey & Glass | Perpetual Care | Citizens | 200.00 | | | 200.00 | 1,205.25 | 36.16 | | 1,241.41 | 1,441.41 | |
| 1903 | Frank P Bartlet | Perpetual Care | Citizens | 50.00 | | | 50.00 | 24.05 | 0.72 | | 24.77 | 74.77 | |
| 1905 | Kelsey & Marston | Perpetual Care | Citizens | 150.00 | | | 150.00 | 447.85 | 13.44 | | 461.29 | 611.29 | |
| 1917 | Stevens & Batchelder | Perpetual Care | Citizens | 400.00 | | | 400.00 | 1,299.67 | 38.99 | | 1,338.66 | 1,738.66 | |
| 1917 | Alice E Tricky | Perpetual Care | Citizens | 50.00 | | | 50.00 | 15.54 | 0.47 | | 16.01 | 66.01 | |
| 1918 | Charles Sturtevant | Perpetual Care | Citizens | 300.00 | | | 300.00 | 576.49 | 17.29 | | 593.78 | 893.78 | |
| 1918 | John E Cilley | Perpetual Care | Citizens | 200.00 | | | 200.00 | 1,375.50 | 41.27 | | 1,416.77 | 1,616.77 | |
| 1919 | Mary B Cilley | Perpetual Care | Citizens | 200.00 | | | 200.00 | 300.09 | 9.00 | | 309.09 | 509.09 | |
| 1919 | Amanda Stevens | Perpetual Care | Citizens | 50.00 | | | 50.00 | 193.46 | 5.80 | | 199.26 | 249.26 | |
| 1921 | Noah McDaniel | Perpetual Care | Citizens | 100.00 | | | 100.00 | 515.61 | 15.47 | | 531.08 | 631.08 | |
| 1921 | Fanny L Tuttle | Perpetual Care | Citizens | 100.00 | | | 100.00 | 707.36 | 21.22 | | 728.58 | 828.58 | |
| 1921 | Sarah Tuttle | Perpetual Care | Citizens | 50.00 | | | 50.00 | 22.61 | 0.68 | | 23.29 | 73.29 | |
| 1923 | Bradbury Harvey | Perpetual Care | Citizens | 75.00 | | | 75.00 | 21.15 | 0.63 | | 21.78 | 96.78 | |
| 1925 | W F Watson | Perpetual Care | Citizens | 100.00 | | | 100.00 | 64.79 | 1.94 | | 66.73 | 166.73 | |
| 1925 | L D Watson | Perpetual Care | Citizens | 50.00 | | | 50.00 | 16.30 | 0.49 | | 16.79 | 66.79 | |
| 1928 | Jeremiah Chesley | Perpetual Care | Citizens | 100.00 | | | 100.00 | 539.58 | 16.19 | | 555.77 | 655.77 | |
| 1928 | Lucy Butler | Perpetual Care | Citizens | 200.00 | | | 200.00 | 215.25 | 6.46 | | 221.71 | 421.71 | |
| 1930 | Joel S Hall | Perpetual Care | Citizens | 75.00 | | | 75.00 | 106.97 | 3.21 | | 110.18 | 185.18 | |
| 1931 | George French | Perpetual Care | Citizens | 50.00 | | | 50.00 | 19.36 | 0.58 | | 19.94 | 69.94 | |
| 1931 | Deborah Chesley | Perpetual Care | Citizens | 100.00 | | | 100.00 | 508.31 | 15.25 | | 523.56 | 623.56 | |
| 1931 | Harvey & Stevens | Perpetual Care | Citizens | 100.00 | | | 100.00 | 43.50 | 1.31 | | 44.81 | 144.81 | |
| 1938 | Maria E Kelsey | Perpetual Care | Citizens | 100.00 | | | 100.00 | 475.69 | 14.27 | | 489.96 | 589.96 | |
| 1938 | Aimie J Kelsey | Perpetual Care | Citizens | 100.00 | | | 100.00 | 312.36 | 9.37 | | 321.73 | 421.73 | |
| 1941 | Charles Davis | Perpetual Care | Citizens | 200.00 | | | 200.00 | 105.43 | 3.16 | | 108.59 | 308.59 | |
| 1948 | Roy L Ranger | Perpetual Care | Citizens | 100.00 | | | 100.00 | 29.48 | 0.88 | | 30.36 | 130.36 | |
| 1948 | Smith Fund | Perpetual Care | Citizens | 200.00 | | | 200.00 | 1,542.37 | 46.27 | | 1,588.64 | 1,788.64 | |
| 1948 | Charles H Pinkham | Perpetual Care | Citizens | 200.00 | | | 200.00 | 111.39 | 3.34 | | 114.73 | 314.73 | |
| 1955 | Alice M Chesley | Perpetual Care | Citizens | 200.00 | | | 200.00 | 291.19 | 8.74 | | 299.93 | 499.93 | |
| 1955 | Daniel Blaisdell | Perpetual Care | Citizens | 400.00 | | | 400.00 | 272.03 | 8.16 | | 280.19 | 680.19 | |
| 1956 | Andrew Stevens | Perpetual Care | Citizens | 200.00 | | | 200.00 | 52.34 | 1.57 | | 53.91 | 253.91 | |
| 1956 | Perley Knowlton | Perpetual Care | Citizens | 150.00 | | | 150.00 | 318.58 | 9.56 | | 328.14 | 478.14 | |
| 1956 | Walter Chesley | Perpetual Care | Citizens | 100.00 | | | 100.00 | 140.04 | 4.20 | | 144.24 | 244.24 | |
| 1960 | Gladys Ramsdell | Perpetual Care | Citizens | 200.00 | | | 200.00 | 121.30 | 3.64 | | 124.94 | 324.94 | |
| 1960 | William Mitchell | Perpetual Care | Citizens | 100.00 | | | 100.00 | 512.77 | 15.38 | | 528.15 | 628.15 | |
| | | | | | | | 0.00 | | | | | | |
| | | | | 332,878.36 | 119,215.00 | -55,571.85 | 396,521.51 | 64,191.75 | 18,881.32 | 82,642.40 | | 479,163.91 | |

REPORT OF THE BOARD OF SELECTMEN

The Board of Selectmen are pleased to report that Nottingham continues to thrive and maintain its small town qualities of fiscal responsibility, personal service and citizen involvement in government despite ever increasing pressure from outside forces.

It was a busy year that started quite dramatically with the Mother's Day flood. Once again we saw the community come together and help one another cope with this crisis. Our thanks go out to all of our emergency responders. The police, fire and rescue and highway departments were there and didn't leave until all was safe. The Board of Selectmen and townspeople cannot thank these folks enough for their dedication and service. Also, we would like to commend the people of Nottingham for their help to their neighbors and their town during this crisis.

The flood created an enormous amount of work to restore the damage done to bridges, roads, culverts and our ball fields.

As a result of the flood, the Deerfield Road and Freeman Hall Road bridges had to be shut down for an inconvenient amount of time. Both had been scheduled for eventual repair or replacement, but the flood caused them to be shut down earlier than anticipated and to be repaired or replaced earlier than scheduled. We'd like to thank all the townspeople for their patience.

The ball fields by the Town Office building were virtually destroyed by the flood, but due to the combined efforts of a small group of volunteers, the generosity of local construction companies and some assistance from the highway department, the ball fields were reconstructed and operational for the 2006 season.

Special thanks go out to the staff in the Selectmen's Office. The flood also created a tremendous amount of paper work that needed to be completed to enable the town to receive over \$65,000.00 in funding for some of the repairs done and to be sure that we did receive all state and federal aid that was available to the town.

This year the Board of Selectmen implemented a "liaison program" to the various departments in town. The program appoints each department a selectman liaison so that concerns of the department are better understood by the Board of Selectmen as a whole.

Also this year the Board of Selectmen has been meeting with Raymond and Exeter in order to develop a regional pandemic plan that will be part of the larger state plan. These plans should be completed by the end of 2007.

Plans for the replacement fire station to be built on the corner of Route 152 and Priest Road continue. The Building Committee, Fire Department and Board of Selectmen have worked enthusiastically on this project and hope to have a comprehensive proposal ready to be placed before the voters at Town Meeting this March, 2007.

The purchase of the easement with the New Hampshire Forest Society to preserve the 2036 acre Mulligan Forest from development, voted in by the voters in 2006, continues to move forward and documents should be completed in 2007.

In closing, it is the pleasure of the Board of Selectmen to report that through the efforts of the Board of Selectmen, their staff and department heads the town tax rate went down \$.22 this year. Combined with the school portion of the tax rate the overall tax rate went up \$.02 to \$14.43 per thousand. Nottingham continues to provide excellent service to the town while maintaining one of the lowest tax rates in the region.

Respectfully submitted,

Mary Bonser, Chairman

Peter Bock

William Netishen

REPORT OF THE CAPITAL IMPROVEMENT PROGRAM COMMITTEE

A Capital Improvement Program (CIP) is a critical tool to implement the Town's Master Plan. It is a six-year schedule of projects required to be constructed, or to purchase needed capital facilities and/or equipment consistent with the continued growth and development of the Town. The CIP identifies project cost estimates and funding sources. The CIP is updated by the CIP committee, which was established by the vote of the town in 2004.

The CIP document summarizes growth within Nottingham and the region, provides a Fiscal Analysis summary and organizes all of the Capital Improvement Requests into a single reference point for extended planning. This single reference point provides a means for the CIP Committee to classify projects according to the urgency and need for realization and help recommend a time sequence for implementation. As part of the Town's Master Plan, the CIP requests should fit in with what the Planning Board sees to meet growth within the town. This document is then utilized by the Board of Selectmen, Budget Committee and School Board as well as others to help plan better.

The CIP is updated annually by collecting capital requests from each of the town departments. All requests are laid out chronologically for the upcoming program years and the total expense is summarized by year. The table following titled 'Capital Projects and Capital Equipment' lists all of these requests as received from the town departments.

The table titled 'Capital Improvement Program' takes these requests and applies a funding mechanism to them spreading the cost across multiple years where appropriate. Each item is assessed initially for need within the short term. An item marked with a "1" represents an urgent need or the highest priority; this represents items that affect public health or safety. An item marked with a "2" represents a necessary need. Most items are classified as necessary as they represent items necessary in maintaining the standard of living that we have come to expect within town. Items marked with a "3" are considered desirable and will enhance or improve departmental functionality or the standard of living within Nottingham. Items marked with an "R" have been recommended by the CIP Committee for the current budget year. Items marked with an "N" have not been recommended by the CIP Committee for the current budget year.

In this second year of completing the CIP, the committee has continued to learn about the CIP process and how good planning can help the community be fiscally responsible while meeting the needs of the town. The committee has added historical data into the base CIP that was missing from last year's CIP. This enables the committee to further include debt service and better calculate revenues. As we continue to progress with the Capital Improvement Program, Nottingham will be able to smooth out funding of these projects and equipment making the tax burden more consistent from year to year.

The Capital Improvement Committee is made up of four members each representing a committee:
Bill Netishen (Chairman) – Representing the Board of Selectmen
Dave Smith – Representing the Planning Board
Tom Sweeney – Representing the Building Committee
John Decker – Representing the Budget Committee

Respectfully submitted on behalf of the Capital Improvement Committee,
John Decker

CAPITAL PROJECTS AND CAPITAL EQUIPMENT

The following is a summary of Capital Projects and Capital Equipment requested by Town Departments, Committees and the School District for the period 2006-2013.

| Table V-1 | | | | | | | | | | | |
|---------------------------------------|------------------|--------------------------------------|----------|-----------|-----------|---------|-----------|---------|---------|---------|-----------|
| CAPITAL IMPROVEMENT PROGRAM | | | | | | | | | | | |
| CAPITAL PROJECTS & EQUIPMENT REQUESTS | | | | | | | | | | | |
| No. | Department | Project Description | | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |
| | Gov. Buildings | Comm Center Building | Repair | 17,989 | | 25,000 | | | | | |
| | Gov. Buildings | Police Station - 18xx | Remove | 5,500 | | | | | | | |
| 2005-09 | Gov. Buildings | Fire Station - new | Replace | 1 | 950,000 | | | | | | |
| | Gov. Buildings | Highway Dept. Shed | New | | | | 258,400 | | | | |
| | Gov. Buildings | CC - Septic System | Replace | | | | | 15,000 | | | |
| | Gov. Buildings | CC - Phone System | Replace | | 12,000 | | | | | | |
| | | | | | | | | | | | |
| | Police Dept. | 4 X 4 Vehicle | New | | 26,000 | | | | | | |
| | Police Dept. | Police Cruiser | Replace | | 23,000 | 24,000 | 24,500 | 25,000 | 25,500 | 26,000 | 26,500 |
| | | | | | | | | | | | |
| 2004-14 | Fire & Rescue | OS Ford F550 Chassis | Replace | | | | | | | | |
| 2005-15 | Fire & Rescue | Capital Reserve (building) | Save | 35,000 | | | | | | | |
| 2005-17 | Fire & Rescue | Capital Reserve (vehicles) | Save | 20,000 | 25,000 | 50,000 | 50,000 | 50,000 | 50,000 | 50,000 | 50,000 |
| | Fire & Rescue | Replace Ambulance | Replace | | | | 130,000 | | | | |
| | Fire & Rescue | 3/4 Ton 4x4 | Replace | | | 40,000 | | | | | |
| | Fire & Rescue | Fire Engine | Replace | | | | 300,000 | | | | |
| | Fire & Rescue | Fire & EMS Gear | Replace | | | | | | 75,000 | | |
| | Fire & Rescue | Forestry Skid Unit | Replace | | | | | | | 15,000 | |
| | | | | | | | | | | | |
| | Code Enforcement | Vehicle For Bldg. Dept. | New | | | | 15,000 | | | | |
| | | | | | | | | | | | |
| 2005-16 | Highway Dept. | Capital Reserve Fund | Save | 20,000 | 25,000 | 50,000 | 50,000 | 50,000 | 50,000 | 50,000 | 50,000 |
| 2005-07 | Highway Dept. | Grader | Replace | 227,610 | | | | | | | |
| | Highway Dept. | 3/4 T Trk w/Plow & Sander | Expand | | | 50,000 | | | | | |
| | Highway Dept. | 4x4 Backhoe | Expand | | | | 140,000 | | | | |
| | Highway Dept. | 6 Whl Dmp Trk./Pl.Sdr.Wing | Replace | | | | | 150,000 | | | 180,000 |
| | Highway Dept. | 1 Ton Dmp w/Plow & Sander | Replace | | | | | | 80,000 | | |
| | | | | | | | | | | | |
| | HD-Const/Recons | Berry Rd | Replace | | | | | | 80,000 | | |
| | HD-Const/Recons | Deerfield Rd | Replace | | 87,500 | | 184,800 | 211,200 | | | |
| | HD-Const/Recons | Flutter St | Replace | | 105,000 | | | | | | |
| | HD-Const/Recons | Garland Rd | Replace | | | | | | | 116,000 | |
| | HD-Const/Recons | Hall's Way | Replace | | | | | | 80,000 | | |
| | HD-Const/Recons | Kennard Rd | Replace | | | 140,000 | | | | 68,000 | |
| | HD-Const/Recons | Ledge Farm Rd | Replace | | | | | | 51,200 | | 211,200 |
| | HD-Const/Recons | Merry Hill Rd | Replace | | | 59,500 | | | | | |
| | HD-Const/Recons | Mitchell Rd. | Replace | | | | | | | 28,000 | |
| | HD-Const/Recons | Gebig/Devonshire/Deerfield Rds. | Replace | 111,250 | | | | | | | |
| | HD-Const/Recons | Deerfield Rd - Culvert (Back Cree | Replace | | | | 200,000 | | | | |
| | HD-Const/Recons | Deerfield Rd - Culvert (Elliot River | Replace | 127,500 | | | | | | | |
| 2005-06 | HD-Const/Recons | Freeman Hall Rd - Bridge NorthR | Replace | 473,000 | | | | | | | |
| | | | | | | | | | | | |
| | Shim & Sealcoat | Shim & Sealcoat | Replace | 128,088 | 240,000 | 252,000 | 264,600 | 277,830 | 291,722 | 306,308 | 321,623 |
| | | | | | | | | | | | |
| | Library | Automated Circulation System | Improve | | 10,000 | 15,620 | | | | | |
| | | | | | | | | | | | |
| 2005-05 | Conservation | Mulligan Forest CE | New | 850,000 | | | | | | | |
| | | | | | | | | | | | |
| | School Dept. | Ball Field Maint. | Replace | | | 10,000 | | | | | |
| | School Dept. | Food Service Equipment | Replace | | | | 10,000 | | | | |
| | School Dept. | Repairs/Maint.To School | Replace | | | | | | 90,000 | | |
| | School Dept. | Addition - 4 rooms | Addition | | | | | | | | 700,000 |
| | | | | | | | | | | | |
| TOTAL | | | | 2,015,938 | 1,503,500 | 716,120 | 1,627,300 | 779,030 | 873,422 | 659,308 | 1,539,323 |

CAPITAL IMPROVEMENT PROGRAM

The following is the Town of Nottingham's Capital Improvement Program for the period 2007-2013. It lists projects by calendar year for the Town and estimates property tax impact. Other projects are listed for related jurisdictions including the School District.

Table VI-1

| CAPITAL IMPROVEMENT PROGRAM | | | | | | | | | | | | |
|--|------------------|-----------------------------------|----------|------------------|-------|---|------------------|------------------|------------------|------------------|----------------|------------------|
| RECOMMENDATIONS AND PROPERTY TAX NEEDED TO FUND PROPOSED PROJECTS | | | | | | | | | | | | |
| No. | Department | Project Description | Type | Fund Through | * CIP | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |
| | Gov. Buildings | Comm Center Building | Repair | Operating Budget | 3 | 39,575 | 63,075 | 36,575 | 35,075 | 35,000 | 35,000 | 35,000 |
| 2005-09 | Gov. Buildings | Fire Station - new | Replace | Bond | 1R | 950,000 | 100,930 | 95,000 | 92,500 | 90,000 | 87,500 | 85,000 |
| | Gov. Buildings | Highway Dept. Shed | New | Bond | 1 | | | 258,400 | | | | |
| 1998-01 | Gov. Buildings | Library | Repair | Bond | 1999 | 34,575 | 33,075 | 31,575 | | | | |
| | Gov. Buildings | CC - Septic System | Replace | Operating Budget | 3 | | | | 15,000 | | | |
| | Gov. Buildings | CC - Phone System | Replace | Operating Budget | 2R | 12,000 | | | | | | |
| | Police Dept. | 4 X 4 Vehicle | New | Lease/Purchase | 3R | 26,000 | | | | | | |
| | Police Dept. | Police Cruiser | Replace | Operating Budget | 2R | 23,000 | 24,000 | 24,500 | 25,000 | 25,500 | 26,000 | 26,500 |
| 2005-17 | Fire & Rescue | Capital Reserve (vehicles) | Save | Operating Budget | 3R | 25,000 | 50,000 | 50,000 | 50,000 | 50,000 | 50,000 | 50,000 |
| | Fire & Rescue | Replace Ambulance | Replace | Ambulance Fund | 2 | | | 130,000 | | | | |
| 2001-04 | Fire & Rescue | Fire Tanker 2001 | Replace | Lease/Purchase | 2002 | 34,626 | | | | | | |
| | Fire & Rescue | 3/4 Ton 4x4 | Replace | Lease/Purchase | 2 | | 40,000 | | | | | |
| | Fire & Rescue | Fire Engine | Replace | Lease/Purchase | 2 | | | 300,000 | | | | |
| | Fire & Rescue | Fire & EMS Gear | Replace | Operating Budget | 2 | | | | | 75,000 | | |
| | Fire & Rescue | Forestry Skid Unit | Replace | Operating Budget | 2 | | | | | | 15,000 | |
| | Code Enforcement | Vehicle For Bldg. Dept | New | Operating Budget | 3 | | | 15,000 | | | | |
| 2005-16 | Highway Dept. | Capital Reserve Fund | Save | Operating Budget | 3R | 25,000 | 50,000 | 50,000 | 50,000 | 50,000 | 50,000 | 50,000 |
| 2005-07 | Highway Dept. | Grader | Replace | Lease/Purchase | 2006 | 37,934 | 37,934 | 37,934 | 37,934 | 37,934 | | |
| | Highway Dept. | 3/4 T Trk w/Plow & Sander | Expand | Lease/Purchase | 2 | | 50,000 | | | | | |
| | Highway Dept. | 4x4 Backhoe | Expand | Lease/Purchase | 1 | | | 140,000 | | | | |
| | Highway Dept. | 6 Whl Dmp Trk./PI Sdr Wing | Replace | Lease/Purchase | 2 | | | | 200,000 | 50,000 | 50,000 | 240,000 |
| | Highway Dept. | 1 Ton Dmp w/Plow & Sander | Replace | Lease/Purchase | 2 | | | | | 80,000 | | |
| | HD-Const/Recons | Berry Rd | Replace | Operating Budget | 2 | | | | | 80,000 | | |
| | HD-Const/Recons | Deerfield Rd | Replace | Operating Budget | 2R | 87,500 | | 184,800 | 211,200 | | | |
| | HD-Const/Recons | Flutter St | Replace | Operating Budget | 2R | 105,000 | | | | | | |
| | HD-Const/Recons | Garland Rd | Replace | Operating Budget | 2 | | | | | | 116,000 | |
| | HD-Const/Recons | Hall's Way | Replace | Operating Budget | 2 | | | | | 80,000 | | |
| | HD-Const/Recons | Kennard Rd | Replace | Operating Budget | 2 | | 140,000 | | | | 68,000 | |
| | HD-Const/Recons | Ledge Farm Rd | Replace | Operating Budget | 2 | | | | | 51,200 | | 211,200 |
| | HD-Const/Recons | Merry Hill Rd | Replace | Operating Budget | 2 | | 59,500 | | | | | |
| | HD-Const/Recons | Mitchell Rd | Replace | Operating Budget | 2 | | | | | | 28,000 | |
| | HD-Const/Recons | Deerfield Rd - Culvert (Back Cree | Replace | Op. Bud 80/20 | 2 | | | 200,000 | | | | |
| | Shim & Sealcoat | Shim & Sealcoat | Replace | Operating Budget | 2R | 240,000 | 252,000 | 264,600 | 277,830 | 291,722 | 306,308 | 321,623 |
| 2002-05 | Sanitation | Landfill Closure | Remove | Operating Budget | 2003 | 21,264 | 20,793 | 20,323 | 20,000 | 20,000 | 20,000 | 20,000 |
| | Library | Automated Circulation System | Improve | Operating Budget | 2R | 10,000 | 15,620 | | | | | |
| 2005-05 | Conservation | Mulligan Forest CE | New | Bond | 2006 | | 90,451 | 85,250 | 83,000 | 80,750 | 78,500 | 76,250 |
| | School Dept. | Ball Field Maint. | Replace | Operating Budget | 3 | | 10,000 | | | | | |
| | School Dept. | Food Service Equipment | Replace | Operating Budget | 2 | | | 10,000 | | | | |
| | School Dept. | Repairs/Maint. To School | Replace | Operating Budget | 3 | | | | | 90,000 | | |
| | School Dept. | Addition - 4 rooms | Addition | Bond | 3 | | | | | | | 700,000 |
| TOTAL | | | | | | 1,671,474 | 1,037,378 | 1,933,957 | 1,097,539 | 1,187,106 | 930,308 | 1,815,573 |
| LESS NON-PROPERTY TAX REVENUES | | | | | | 1,110,000 | 200,000 | 1,171,800 | 110,000 | 190,000 | 212,000 | 110,000 |
| TOTAL PROPERTY TAX TO BE RAISED | | | | | | 561,474 | 837,378 | 762,157 | 987,539 | 997,106 | 718,308 | 1,705,573 |
| DEBT SERVICE ON EXISTING BONDS | | | | | | 314,679 | 467,963 | 478,362 | 343,509 | 338,684 | 296,000 | 301,250 |
| TOTAL CAPITAL INVESTMENT | | | | | | 876,153 | 1,305,342 | 1,240,519 | 1,331,048 | 1,335,790 | 1,014,308 | 2,006,823 |
| * 1 - Urgent, Highest Priority - matters of public health or safety | | | | | | * R - Recommended by the Capital Improvement Program Committee for current year | | | | | | |
| * 2 - Necessary, Ongoing needs to prevent request from becoming urgent | | | | | | * N - Not Recommended by the Capital Improvement Program Committee for current year | | | | | | |
| * 3 - Desirable, request will enhance departmental functionality | | | | | | * Year completed if done | | | | | | |

REPORT OF THE PAWTUCKAWAY LAKE ADVISORY COMMITTEE (PLAC) to the Nottingham Board of Selectman

The Volunteer Committee Members are:

Nottingham Board of Selectmen- Mary Bonser; Pawtuckaway Lake Improvement Assoc.- Therese Thompson, Jack Caldon, Tom Duffy; Agricultural Community- David Fernald; Local Citizens- Robert Mooney, Judy Doughty; Planning Board- Peter Gylfphe; State Park- Jeff Boucher

Pawtuckaway Lake is an important and irreplaceable water feature in Nottingham and benefits the Town and the State in, at least, four areas: Recreational, Environmental, Revenue for the State, and Private Property Tax Revenue for the Town.

Identified Problems:

High phosphorus levels in the lake water; Past evidence of Cyanobacteria in Pawtuckaway Lake; The potential dangers of Blue-Green Algal Blooms; Lack of funding for remediation; Lack of an updated remediation plan; Lack of funding to implement best management practices recommended in DES feasibility study, dated June 1995.

2006 Goals Met:

March 15, 2006, PLAC received a DES Watershed Assistance and Restoration Grant with a total project cost of \$50,000 (\$10,000 to the Town of Nottingham & \$20,000 for contractor GeoSyntec) with a \$20,000 match.

There are three performance targets:

- 1.) PLAC, land owners, & town cooperate to implement landscape/road Best Management Practices (BMP's) to control phosphorus loading into Pawtuckaway Lake by reducing sediment loads from storm water runoff.
- 2.) Educate watershed residents on landscaping methods to reduce and manage storm water runoff thereby reducing phosphorus runoff & loading.
- 3.) Develop a Watershed Based Plan using EPA's guidance for watershed based plan elements.

Results & recommendations from 2005 UNH (Prof. Haney) lake study, requested by PLAC, have been received and PLAC has been notified that this study will be a published work.

PLAC requested a fish survey from NH Fish and Game-Inland Fisheries to determine whether alewife fish are over-wintering in Pawtuckaway Lake.

2007 Project Goals:

- 1.) Develop & distribute a property owner's guide for waterfront & watershed residents on methods to reduce phosphorus loading & storm water runoff by landscape Best Management Practices.
- 2.) Select 1-3 locations within the watershed to implement BMP's to reduce phosphorus & sediment loading into Pawtuckaway Lake.
- 3.) Look for volunteers to facilitate completion of 2007 Project Goals.

Respectfully submitted

On behalf of the PLAC Committee,

Mary Bonser, Chairman

Therese Thompson, Secretary

REPORT OF THE BUILDING COMMITTEE

On the Proposed New Fire Station

Over the past few years, the Nottingham Building Committee has presented a number of items to the voters at Town Meeting. These have included warrant articles to secure a site for the new Fire Station, to obtain enough funds to apply for the permits, to design the new facility to be prepared to present a request for funds to construct the new facility. The committee has been meeting almost every other Friday to accomplish this feat.

The committee interviewed several companies that have recently constructed fire stations in the near vicinity. After reviewing their credentials and the quality of the work we actually saw, we accepted one contractor. We worked with that contractor to design the facility while at the same time working with an engineering firm to lay out the site and prepare construction documents for the site work. Once the site layout was complete, we submitted the NHDOT driveway permit application, the state of NH subdivision permit, and the septic system design. Eventually, the

Nottingham subdivision plans were also completed. All of the permits have been received except the Town subdivision approval, which will be obtained before you read this report. The next step with the property is to prepare a deed to transfer ownership from the school district to the town.

The design is for a steel building 80 feet wide and 110 feet long to be positioned parallel to Route 152 (Stage Road). The entrance will be on Route 152 with a secondary entrance on Priest Road. The steel building design has been completed. The floor layout of the office area is basically complete while the electrical, plumbing and mechanical plans will be completed within a very short time.

Although the committee is comprised of five residents, several other people have attended almost all of the meetings since early summer 2006 and some even longer than that. Fire Chief Jay Starr and Deputy Fire Chief Heidi Carlson have been attending the meetings to work on information needed for the interior design of the building, concentrating on the needs of the fire department and the best use of the new office space. Others who have helped are the building inspector, Paul Colby, the two selectmen not on the committee, and Charlie Brown, TA. I would be very remiss in not mentioning Heidi Seaverns and Marge Carlson from the Town Office. Heidi posted the committee meetings on time and called the members to remind them of the meetings; both Heidi and Marge copied many pages of documents for the committee.

All the time we have been moving forward with the project, we have kept the cost of the new fire station in mind. Although we need a new fire station, we do not want to overburden the tax payers. Several items that have had a tendency to climb in cost are items related to petroleum such as paving. Concrete costs are also on the increase. However, the contractor in hiring subcontractors has been attempting to obtain prices that will not be exceeded for the duration of the contract.

Some of the costs of the building will be under separate contract that will help keep the cost down, such as an emergency generator that will be installed to ensure the fire department will be able to function if the power goes out.

The building is completely designed so once the voters approve the bond issue, the contractor will contact the steel company and the building will be delivered in about five weeks. The overall construction is anticipated to take approximately twenty-two weeks, depending on weather and site conditions. Once the steel building is up and closed in, weather will not be factor in the completion of the interior work.

Building Committee Members:

Tom Sweeney, Chairman

Florence Chamberlain

William Powell

Archie Fernald

Peter Bock (Selectmen's rep)

REPORT OF THE CHIEF OF POLICE

The flooding this past May provided this department and all of our emergency responders with challenges that were met and conquered. The town office building, for a few days, was waterfront property. Sergeant Gunnar Foss, performing his police duties and serving as Emergency Management Director, brought all of the emergency services together to maintain order, prevent injury and deploy personnel where they were needed the most. Sergeant Foss, Fire Chief Jay Starr and Road Agent John Fernald plus the police officers and firefighters/rescue personnel of our community banded together and got our community through the ordeal. Unlike some towns, our emergency services work together and get along. Because of this positive and professional cohesiveness, our safety departments are the best around.

During 2006, this department endured personnel changes. Miguel Morales began his career with us in January. He graduated the Police Standards and Training Academy in November of 2006. Pat Clark left us in July to accept the position as School Resource Officer at Coe-Brown. Pat handled juvenile cases for us. She will do a great job for Coe-Brown. Taking Pat's position with the department on December 1st was Don Gates. Don previously worked on the Fremont Police Department in the position of part-time officer. Don also served in the United States Army and was deployed to Iraq. He is currently in the National Guard.

Last summer, this department, along with the State Police Narcotics Investigation Unit, located several areas in town where marijuana was being grown for harvest. The SPNIU utilized a military helicopter to locate the "grows" here and in other towns. A separate marijuana manufacturing operation was in a private home and the Drug Task Force and this department took care of the potential harvest with a cultivating tool known as a search warrant. We are thankful for the help of those specialized units and also for the response of the State Police specialized units who aided us with a barricaded person last August.

In October, Senior Patrol Officer Brian Spagna and I marched in the procession for fallen Manchester Police Officer Michael Briggs. The emotion was indescribable.

Senior Patrol Officer Spagna dedicated many weeks during this past school year with the D.A.R.E. program. Brian attends training classes throughout the year to fine tune his teaching skills and heighten his knowledge of the curriculum. His dedication to the D.A.R.E. program, and his mentoring of the students, makes the program a success.

In 2007, we will continue to upgrade our training, adapt to the changes in our community, and be responsive to our citizens. There are many requests for us to initiate traffic enforcement posts at various locations in town. Unfortunately, the size of our department can prevent us from giving our full attention to that specific task, but we will do the best we can. Officer Ross Oberlin handles our investigations, as well as patrol duties, and does an excellent job in case work. Our felony cases numbered 38 in 2006, up from 15 in 2005. Administrative Assistant Betty Olsson manages our database and updates our

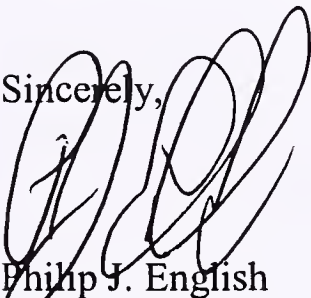
report software. She also has the job of assisting with the preparation of court cases both for the District Court and Superior Court. Betty does outstanding work in all phases of managing the mountain of paperwork this agency has. As far as our duties at Pawtuckaway State Park, well, the park "is what it is".

We thank Chief Jay Starr and all of the Nottingham Volunteer Fire and Rescue Department members for their support and assistance to us during accidents and other emergency calls. We are all lucky to have such a professional organization to help us.

I would like to thank Nottingham School Principal Michelle Carvalho and Assistant Principal Charlie Grossman for their work on the school Emergency Management Plan. I serve as the chairman of the Emergency Management Committee for the school and I greatly appreciate their assistance and input.

We thank our residents for their support and will continue to serve you with excellence and pride.

Please be safe in 2007.

Sincerely,

Philip J. English
Chief of Police

| NOTTINGHAM POLICE DEPARTMENT | 2003-2005 STATISTICS | | | |
|------------------------------|----------------------|------|------|------|
| | 2003 | 2004 | 2005 | 2006 |
| MOTOR VEHICLE SUMMONS | 250 | 350 | 240 | 265 |
| MOTOR VEHICLE WARNINGS | 1105 | 1302 | 965 | 1160 |
| DRIVING WHILE INTOXICATED | 25 | 7 | 14 | 13 |
| MOTOR VEHICLE ACCIDENTS | 60 | 60 | 76 | 79 |
| ARRESTS | 164 | 193 | 155 | 155 |
| CRIMINAL MISCHIEF | 33 | 32 | 60 | 27 |
| BURGLARY | 9 | 7 | 3 | 7 |
| THEFT | 45 | 11 | 27 | 18 |
| INCIDENT REPORTS | 1403 | 1547 | 1579 | 1460 |
| DOMESTIC VIOLENCE | 44 | 46 | 47 | 35 |
| PARKING TICKETS | 68 | 66 | 82 | 58 |

**REPORT OF THE NOTTINGHAM POLICE DEPARTMENT
D.A.R.E.
DRUG ABUSE RESISTANCE PROGRAM
2006**

The Nottingham Police Department's D.A.R.E. program graduated approximately 125 students this year. The 10 week program is taught in both the 5th and 7th grades. It provides young people with the tools they need to make healthy, educated decisions on how to avoid using drugs, alcohol, and tobacco.

The 7th grade graduation was again in the form of a pancake breakfast. Thank you to all of the teachers who assisted in preparing breakfast. Sgt. Joy of the Barrington Police Department also came by with his police K-9 and gave a demonstration to the D.A.R.E. students which they all found entertaining.

The 5th grade graduation ceremony was held the evening May 4th at the Nottingham School. The students were presented with their certificates and several essays were read by the students. Each year, one student is recognized for exemplifying the spirit of the D.A.R.E. program. This year that student was Evan Bates. Evan was presented with "Daren" the lion, the D.A.R.E. mascot.

Once again the support of the school and staff was outstanding and essential to the success of the D.A.R.E. program. Thank you to Marge and Heidi Carlson, and Heidi Seaverns for all their assistance with the D.A.R.E. graduation. I would also like to extend a special thank you to Kay Kyle for all her efforts in raising funds to benefit the Nottingham Police Department's D.A.R.E. program.

Respectfully Submitted,

Senior Patrolman Brian M. Spagna

REPORT OF THE FIRE RESCUE DEPARTMENT

As in past years, we again saw an increase in the number of emergency calls responded to. Nottingham is still growing! We answered 515 calls for service in 2005. In 2006 that number was 529. The nature and quantity of these calls is indicated in the chart that follows:

| | | | |
|--------------------------------|-----|------------------------------|------------|
| Medical Aid | 189 | Mutual Aid Ambulance | 12 |
| Service Calls / Inspections | 71 | Smoke Investigation | 9 |
| Motor Vehicle Crash | 45 | CO Detector Activation | 6 |
| Tree on Wires / Arcing Wires | 33 | Search | 4 |
| Public Assist | 31 | Vehicle Fire | 4 |
| Mutual Aid Given / Fire | 24 | Chimney Fire | 3 |
| Miscellaneous Fire Calls | 21 | Hazardous Materials Incident | 3 |
| Mutual Aid Given / Medical Aid | 19 | Brush / Woods Fire | 2 |
| Unauthorized Burning | 19 | Structure Fire | 1 |
| Fire Alarm Activation | 19 | Animal Rescue | 1 |
| Assist Police Department | 13 | Total Responses | 529 |

We provided mutual aid assistance to Barrington, Deerfield, Epping, Epsom, Lee, Newmarket, Northwood, Raymond and Stratham in 2006. The mutual aid system is a necessity in rural communities and we are glad to participate when in need, and when needed! In addition to these calls for service, we also issued a total of 836 daily outdoor burning permits and 144 seasonal outdoor burning permits. The statute changed in 2006 to provide for more restrictions on seasonal outdoor burning pits, so inspections were required on all renewed permits or for any new location. If you have not yet had your seasonal area inspected, it will be done in 2007. The regulations are available on the Town's website and printed copies are available at the fire station during regular business hours.

This was the first full year of NH TEMSIS integrated patient care reporting. With this in place, the State of NH should be able to offer a great deal more feedback in terms of statistical analysis and call volume throughout NH. While learning this new system has been challenging, it can also be seen as a way to expand our knowledge and improve the quality of patient care reporting.

Again in 2007 we are anticipating revisions to the NH statewide protocols. Protocols create a system whereby all EMS providers follow the same set of standards no matter where in the state or from which hospital, they practice. We have set a training session in March 2007 with the NH ALS Coordinator from the Bureau of EMS for a full rollout of the new protocols.

HIPPA has been in effect long enough now that most folks know what it stands for and what it means in terms of medical privacy. (Health Insurance Privacy and Portability Act). We are required to keep all personal and medical information confidential, and cannot release that information to anyone without the patient/subscriber's express written permission. Please keep this in mind when you drive by a scene, or see firefighters or EMT's somewhere. We are prohibited from talking about much of what we do. Please respect that, and do not ask about scenes or our patients.

We continue to seek interested citizens to join our dedicated team of firefighters and EMT's. We were extremely pleased to have new members Mike Jorgensen, Sandra Vilchok, and James Howard join the department in 2006. We had a total of seven members enroll in EMT-Basic training. Wayne Purington had successfully licensed at the EMT-B level at the time of this report, and the others await their final testing schedule. Phil English upgraded successfully to Firefighter Level II; Dan Elliott, Grace Russell, and Heidi Carlson successfully completed the upgrade to EMT-Intermediate; and Bob Desrosiers completed both Firefighter Level I and First Responder certifications. This greatly enhances our ability to provide services to the Town. New members are always welcome and we continue to work on our orientation program and a mentoring system for new members to pair with more experienced providers.

Nottingham bills for its ambulance service pursuant to a Town Meeting vote in 1999 to create a special revenue fund. This fund is used to replace the ambulance and equipment as needed. In 2006 we collected \$55,610 in revenue to this fund. At the time of this writing, there is \$196,640 in total in the ambulance special revenue fund. We anticipate needing to replace the existing 2003 ambulance in 2008 or 2009 (depending on its condition). At the current pricing of equipment, there will be sufficient funding to make that possible without impact to taxpayers.

We spent considerable man hours (over 415 hours) during the May Mother's Day floods. We faced extremely difficult conditions, but spent the better part of three days manning the station and covering the town, with our fellow emergency service comrades in Police, Highway, and Emergency Management. We also saw a great community volunteer effort at such projects as sandbagging the Mill Pond Dam. These departments are all to be commended on the significant work involved in these endeavors, and a remarkable working relationship that helped get many things accomplished in a short period of time, including coordinating some very sensitive tasks. While many of us still consider Nottingham a small community (not the 900 residents I grew up with, however...) it is growing, but still has many of the remarkable qualities that make living in a "small" community a very special experience.

We continue to be involved in community events in Nottingham through our benevolent Association. One way we feel we give back to the community is with educational scholarships awarded to Nottingham students. In 2006, two high school seniors were awarded with \$500 scholarships toward their educational endeavors. Recipients this year were Jeffrey Blake and Johanna Kennard. The Scholarship Committee judged applications based on essay submission.

The Fire Rescue Association and our members also participated in the Nottingham Day festivities and were successful, and had a lot of fun, with our annual Sausage Cart (thanks to the generosity of Doug Leib who loans it to us)! We sponsor a Christmas Tree & Wreath Sale, have an annual recognition dinner at Christmas and a picnic in July with a softball game, and sponsor the annual ever-popular escort of Santa Claus around town in a fire truck! These events all take considerable time and energy to coordinate and execute, but are enjoyed by all of us as well as the community! Our Association receives donations from the community, and the fundraisers such as tree sales and the sausage cart help us to fund the outreach programs we support.

The Department sponsors three American Red Cross blood drives annually, with very valuable volunteer assistance from the Nottingham Women's Club. Without the Women's Club,

these drives would not have been possible. We thank them, and all of the members who assist, and especially our faithful blood donors. Thank you to all who gave the gift of life by giving blood and we hope to see you back in May! Additionally, we participated in several scouting events this year, by assisting with the babysitting certification offered by Blaisdell Memorial Library, and scouting badges and service projects. We give tours of the station and apparatus to help familiarize children with our tools, to make them more comfortable if they are ever faced with an emergency situation. Fire personnel wearing breathing tanks can be a scary sight! We are always pleased to share our enthusiasm about public safety, and help to educate students and the general public alike, in first aid, fire safety, and other ways that you can make your home safer.

Some of our training topics during the past year included auto extrication with the JAWS of Life, neurological issues, obstetrical emergencies and fetal doppler use, hospice care, hazardous materials refresher, federally mandated NIMS 700 (National Incident Management System), boat training, cardiac emergencies, hybrid vehicle orientation, case scenarios, SCBA refresher and building search, search and rescue with trail orientation in Pawtuckaway State Park, NH DRED Forest Fire Warden refresher, pump operations, driver training, PSNH Fires and Wires, inhaled substance abuse with NE Poison Control, MDA education, and EMT-I drug module updates. Additionally the board of officers participated in training sessions on leadership, scene and case scenarios, and fire alarms. EMS providers also participate in monthly education sessions at area hospitals, and every two years, must take an EMT refresher training program to maintain licensure and skills.

With continued new development and road construction, we continue to find that proper signage can be a lifesaving tool. **PLEASE clearly mark your house number so it can be seen by emergency responders, from the street. Seconds can help to save lives.** Mark your number clearly at the end of your drive or on the mailbox if it is close to your driveway.

To keep up with the growth and development, and to address inadequacies in our current station, members also worked again this year with a very dedicated Building Committee to look at options for a new station. The initial land identified by the Committee did not meet the specifications outlined in the purchase and sales agreement, and was therefore abandoned as a possibility. At the 2006 Town Meeting, both Town and School District voters approved the transfer of approximately three acres of the existing school site (at the corner of Stage Road and Priest Road) for building a fire station.

The Building Committee with Fire Rescue Department representatives worked all year on a site plan and building layout to meet the department's needs and alleviate the problems with our existing station that was constructed in 1967. We welcome residents to come by the station at any time to see our current location to gain a better understanding of what we can gain/fix with a new station. The proposal includes an 80 x 110 building that has a 30 x 80 portion for offices; and an 80 x 80 eight bay station house. It will provide us with potable water, working bathrooms, a kitchen, and a good space in which to adequately house our apparatus and do our training, paperwork, and reporting.

The proposal for a new fire rescue station on this land will be on the warrant at the 2007 Town Meeting. We ask for your consideration and welcome any questions that residents and taxpayers have. We feel that the time has come for an updated facility, and look forward to this

this project becoming a reality. We thank you in advance for your support. We also thank the Building Committee and the Selectmen for their support. The Building Committee, led by Chairman Tom Sweeney, has been tireless in their efforts to make this project happen.

We would like to thank the Nottingham Police Department for their first-on-scene assistance all year; and the Highway Department for their assistance. We also thank the dedicated personnel at the Newmarket Dispatch Center for their outstanding efforts. Thank you as well to all of the surrounding towns that provided mutual aid assistance throughout 2006. This included Barrington, Deerfield, Durham, Epping, Lee, Newmarket, Northwood, and Raymond. Thank you to the Board of Selectmen and Town Office staff for all of their help, support, and quick willingness to lend a hand whenever necessary. Without all of these support networks, we would not be so readily available to do our job. We would also like to thank the many local businesses that support our department and its functions, especially our two local stores, Liar's Paradise and Demmons. We also have local businesses employing department members, who allow our members to leave during daytime hours when assistance is needed at emergency calls. This includes Chaput Automotive and Alan's Garage.

Thank you to all who made donations to the Department this year. We appreciate your caring and support. Whether in memory of a loved one or as thanks for a service, these funds go toward purchase of supplemental equipment and supplies for the Department, which enhances our services, helps us provide community support, and helps the Town overall. Thank you also to Doris Davis, who made a firehouse quilt we raffled off at Nottingham Day. Thank you very much to everyone for your gracious support and consideration.

Public safety personnel nationwide were shocked by the tragic loss of Manchester Police Officer Michael Briggs in October of 2006. Every time a tragedy such as this hits anywhere, it affects all of us. We support our fellow law enforcement and fire/rescue families in their every day. Our wish for every day, every call, is that everyone goes home. Losses in emergency services are devastating and our thoughts are with every family who faces such a tragedy.

The Department meets on the first non-holiday Sunday of each month except for the month of July. Rescue training is generally held the third Sunday of each month at 7:00 pm. Fire training is generally held the last Saturday of each month at 9:00 am. We welcome you to attend and see what is happening in emergency services!

Please feel free to come by the station Monday through Saturday to see us, our equipment, or to get information or ask questions. Business hours are generally 8:00 am to 4:00 pm Monday through Saturday; unless staff is called out on an emergency or for an inspection. Please feel free to call the station at 679 5666 and leave a message at any time. Whenever fire and rescue personnel are at the station, we are happy to give tours, answer questions and share information about fire safety for emergency medical services.

We are available 24 hours a day, seven days a week for all fire and rescue emergencies.

Remember some of these simple tips to keep your family and home safer in the year ahead:

- ❖ Have a family emergency plan and be prepared for any disaster that could keep you out of your home, or strand you there for a few days.
- ❖ Keep your family and your property safe by changing the batteries in your smoke detectors when you change the clocks for daylight savings.
- ❖ Make sure all occupants of your home know how to dial 911, and how to get out in an emergency.
- ❖ Make a family home exit plan and teach your children the importance of fire safety.
- ❖ Have a meeting place that children and adults all know about so that you can account for all family members if you have to get out of your home quickly.
- ❖ Keep a fire extinguisher in your home, readily accessible.
- ❖ Be sure that dangerous chemicals and substances, matches and other incendiary devices are far out of reach of children.
- ❖ Remember that candles are the second largest cause of residential home fires in NH.
- ❖ Be aware of the flu viruses and remember that good and consistent hand-washing is the single best defense against winter colds and the various types of flu.
- ❖ Resolve to learn CPR or basic first aid in the coming year!

To begin 2007, a new Chief was elected by the Department and appointed by the Board of Selectmen. We would like to thank Jay Starr for two years in the position of Chief. He stepped into that role after Dick Joy's retirement, and has served the Department well for 20 years. Jay remains a member of the Department and we thank him for his time and energy to the demanding position of Chief.

In January, we welcomed Jaye Vilchock to the position of Chief. Jaye is another veteran of the Department, having served since 1988. We again have many projects laid out for the year ahead and will continue to work on the many aspects of public safety, training, community education, teamwork and leadership.

We thank all of our members for their dedication to this Department and the Nottingham Community. Members spend many hours covering calls, training and recertifying; in addition to many other forms of community service. Ours is a unique calling, one which we are proud and honored to carry out. We consider ourselves a family and work hard to maintain our solid teamwork.

2006 Roster of Members

Fire Chief: Jay A Starr Deputy Chief: Heidi Carlson Assistant Chief: Michael Kennard
Captains: John Trumbull Jr and Edward Pigott

Lieutenants: Judi Thibault, Jaye Vilchock and Daniel Elliott

Fire & Rescue Personnel: John Fernald Jr, Nelson Thibault, Jack Myers, Phil English, Glenn Spina, Robert McKenney, Susan LeClair, Matt Curry, Ian Rollins, Grace Russell, Brian Arnold, Julie Leader, Steve Cimmino, Mark Pedersen, John Spina, Frank Downing, Wayne Purington, Bob Desrosiers, Eric Perry, Darah Costello, Pat Clark, Jillian Rafter, Courtney Herrick, Gary Kustra, Mike Jorgensen, Sandra Vilchock, and James Howard.
Wayne Fortin and Dennis Tuttle Sr have moved to honorary member status.

Dialing 911 in an emergency is all you need to remember.

Have a safe and happy year ahead. Make time for the things that are important in your lives, including family, friends, and your own good health and well-being.

Our wish is for good health and safe passage to all.

Respectfully submitted,

Heidi Carlson

Heidi Carlson

Deputy Chief

For the Membership of the Nottingham Fire & Rescue Department

"The things that are worthwhile take time, and it is not the I's of the world but the We's who achieve them."

~ H J Brunnier, The Rotarian, July 1952



Fire Rescue Department Members at the Annual Holiday Dinner
02 December 2006



Vehicle Extrication Training
23 September 2006

Search and Rescue Training
Pawtuckaway State Park
22 October 2006



Boat Training
15 July 2006

Nottingham Day
16 September 2006



Photos Courtesy of Jaye and Sandra Vilchok

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden Jay Starr or the Nottingham Fire Rescue Department (679-5666) to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the Nottingham Fire Rescue Department at 679-5666 or NH DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at 603-271-2214, or online at www.nhdf.org. The regulations are also available on the Town of Nottingham's website on the Fire Department page at www.nottingham-nh.gov.

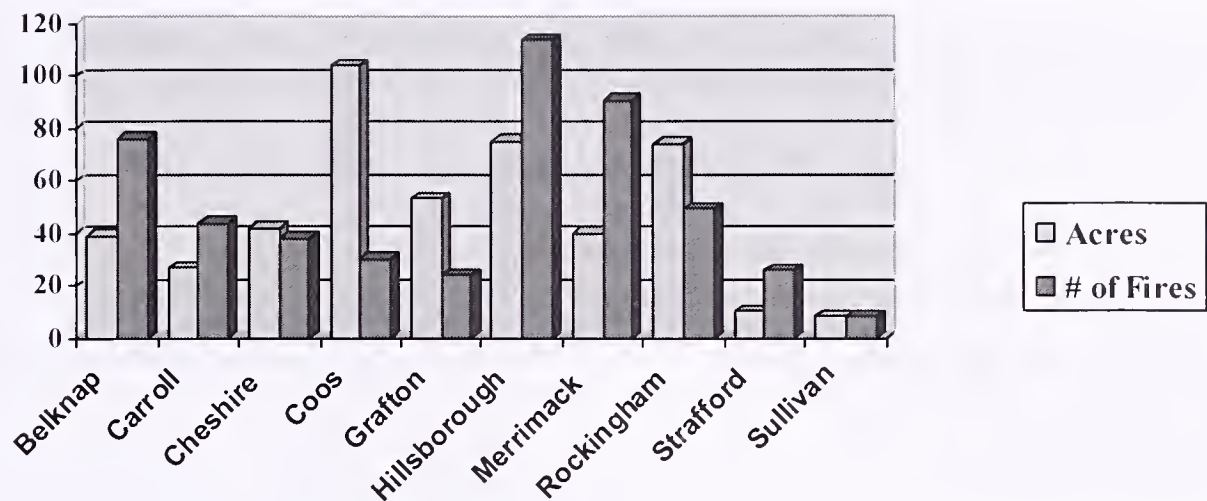
Fire activity was very high during the first several weeks of the 2006 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in many sections of the state. The largest forest fire during this period occurred in late April and burned 98 acres. The extremely dry conditions in spring resulted in over twice the amount of acreage burned than in all of 2005. Our statewide system of fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 6 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, Nottingham Fire Rescue and the State's Forest Rangers by being fire wise and fire safe!

2006 FOREST FIRE STATISTICS

(All fires reported as of November 8, 2006)

(figures do not include fires on the White Mountain National Forest)

| COUNTY STATISTICS | | |
|-------------------|-------|------------|
| County | Acres | # of Fires |
| Belknap | 39 | 76 |
| Carroll | 27 | 44 |
| Cheshire | 42 | 38 |
| Coos | 104 | 30 |
| Grafton | 53 | 24 |
| Hillsborough | 75 | 114 |
| Merrimack | 40 | 91 |
| Rockingham | 74 | 49 |
| Strafford | 10 | 26 |
| Sullivan | 8 | 8 |



CAUSES OF FIRES REPORTED

| | | | |
|-----------|-----|---|--|
| Arson | 15 | | |
| Campfire | 24 | | |
| Children | 13 | | |
| Smoking | 50 | | |
| Debris | 284 | | |
| Railroad | 3 | | |
| Equipment | 4 | | |
| Lightning | 1 | | |
| Misc.* | 106 | (*Misc.: power lines, fireworks, electric fences, etc.) | |

| <u>Total Fires</u> | | Total Acres |
|--------------------|-----|-------------|
| 2006 | 500 | 473 |
| 2005 | 546 | 174 |
| 2004 | 482 | 147 |
| 2003 | 374 | 100 |

To get more information about burn permits, including daily and seasonal permits, contact the Nottingham Fire Rescue Station at 679-5666 Monday through Saturday from 8:00 am to 4:00 pm. When crews are out on emergency calls, please leave a message and we will get back to you as quickly as possible.

ONLY YOU CAN PREVENT WILDLAND FIRE!

REPORT OF THE NOTTINGHAM HIGHWAY DEPARTMENT

During 2006, the following road improvements on unpaved roads were completed:

1. Berry Road –300 feet section of gravel (gravel used -250 yards, crushed gravel used -150 tons).
2. Case Road –300 feet section of gravel (gravel used -250 yards, crushed gravel used -150 tons).
3. Mitchell Road –1500 feet section of gravel (gravel used -1700 yards, crushed gravel used -900 tons).
4. Steven's Hill Road –300 feet section of gravel (gravel used -150 yards, crushed gravel used -200 tons).
5. Camp Roads – used 400 tons of crushed gravel
6. Town Roads – used 400 tons of crushed gravel

Brush was cut on the following roads:

1. Gebig Road
2. Deerfield Road
3. Rollins Road

Trees were cut on the following roads:

1. Smoke Street
2. Mitchell Road
3. Deerfield Road
4. Steven's Hill Road
5. at the Highway garage

The Highway Department did not mow any roads during 2006.

During 2006, the following improvements were completed on paved roads:

1. Devonshire Drive – Rebuilt 1000 feet and installed 2 inch base surface.
2. Deerfield Road – Rebuilt 1500 feet and installed 2 inch base surface.
3. Gebig Road – Rebuilt 6000 feet and installed 2 inch base surface.

The following projects were overlaid:

1. No roads were overlaid because of the Deerfield Bridge project and the road rebuilding projects. The money was used for 2 inch base surface on the rebuilt roads instead.
2. The community center parking lot was overlaid.

The Highway department had to deal with road damage caused by the flood in May. The cause of action was to upsize many culverts, clean ditch lines and repair culvert headers.

The following culverts were installed:

1. Gravel, Gile Road – 40 feet of one foot culvert.
2. South Summer Street – 40 feet of two foot culvert
3. Ledge Farm Road – 40 feet of 30 inch culvert, 180 feet of eighteen inch culvert
4. Deerfield Road – 40 feet of two foot culvert, 40 feet of three foot culvert
5. Flutter Street – 40 feet of two foot culvert
6. Dolloff Dam Road – 40 feet of two foot culvert, 70 feet of 15 inch culvert, 40 feet of 12 inch culvert.
7. Jamps Trail – 20 feet of two foot culvert
8. Round Pond Road – 40 feet of 12 inch culvert
9. Reservation road – 30 feet of 30 inch culvert
10. Water Street – 80 feet of 15 inch culvert
11. Nielson Road – 30 feet of 12 inch culvert

Busby Construction replaced the Freeman Hall Bridge with a new bridge.

The Nottingham Highway Department replaced the Deerfield Bridge with a new bridge.

The Nottingham Highway Department would like to thank Mark West for doing the wetland permit for the department. The Highway Department would also like to thank Charles Brown and his office staff for their help this year. I would like to express my thanks to the Nottingham Highway crew, the other town departments, town officials and townspeople that made 2006 a successful year.

Respectfully Submitted,

John T. Fernald, Jr
Road Agent

REPORT OF THE RECYCLING CENTER

In an effort to explain and in some cases, justify the policy and procedures at the Recycling Center, we offer the following report of recycling activity in 2006 with a graph on the next page.

The following items are disposed of at a cost:

- 1) Municipal Solid Waste (MSW): Non-recyclable waste should be in clear or transparent bags and is then compacted. MSW is our most expensive item to dispose of, which is why it is so important to not put recyclables in this container. This waste has the most significant effect on the Solid waste budget and impacts the landfills still being used for disposal of this waste. In 2006 we generated 625 tons of MSW. In FY 2007 we anticipate a decrease, hauling 500 to 550 tons of MSW requiring 55 to 60 hauls. The hope is that the latest effort to recycle as much as possible will reduce the total number of tons of MSW generated by Nottingham.
- 2) Construction/Demolition: This is deposited in the open-top container out back. 150 tons were generated in 2006.
- 3) Clean Wood: This is deposited in the other open-top container out back. 110 tons were generated.
- 4) Other Bulky Waste: Furniture, mattresses, carpet, etc. are collected in the container out in front, across from the compactor. 65 tons were collected.
- 5) Electronics: Five (5) 20-yard closed containers totaling approximately 36 tons. That's a lot of TV's and computers, however this is a worthwhile effort as these items are recycled properly.
- 6) Tires: This item varies from year to year but averages 2-3 truck loads @ 4 ½ to 7 tons per load.
- 7) Miscellaneous items: Fee charged - Refrigerators, Air Conditioners, and Propane Cylinders. No fee charged - Oil Filters and Florescent Bulbs. The disposal of these items costs approximately \$3,000, while we only collect around \$1,200 in fees from the stickers that are sold for these particular items.

The following items when disposed of generate revenue:

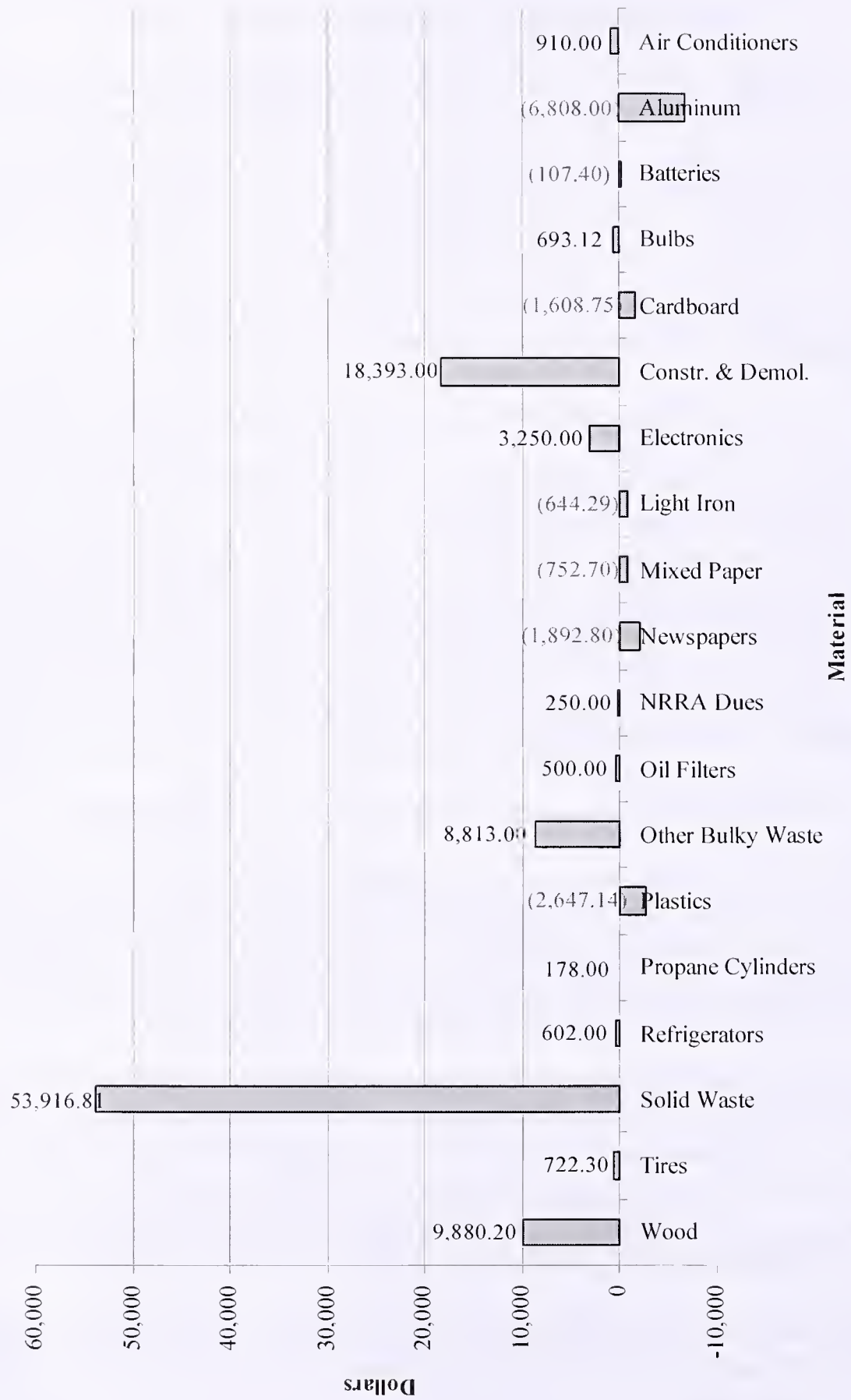
Aluminum beverage cans, newspaper, cardboard, plastic, mixed paper, light iron (metals) and batteries. The revenues for mixed paper and light iron are greatly reduced by the cost of hauling and fuel charges. The aluminum cans and batteries are hauled by the Town. Cardboard and plastic are baled by the Recycling Center staff and hauled away as needed. Additionally there is a \$50.00 per month rental fee charged for the use of our present six (6) containers.

Household Hazardous Waste Collection: We hope to continue this effort in 2007. Information will be distributed and posted as soon as it is available. The cost of participating in this program is based on population, so if participation increases the program will be much more cost effective. Participation in 2004 was 34 households and in 2005 was only 8 households. This was not cost effective so Nottingham did not participate in this program in 2006. The Board hopes that participation will increase as this is an important program for our environment.

The Town's growth rate has been increasing steadily and there is no end in sight regarding increasing costs for waste disposal. By taking advantage of recycling, we may be able to keep disposal costs to a minimum.

*We are working on additional recycling efforts which include the school as they are a large source of paper and recyclable containers. We are researching ways to more efficiently recycle paper. Recycling bins for co-mingled drink containers will be needed and will be added to the Supplies line if this plan comes together.

Total Dollars Expended/Generated by Nottingham Recycling Facility



Numbers in parentheses are negative, indicating a credit.

REPORT OF THE RECREATION DEPARTMENT

The Nottingham Recreation Department experienced some growing pains in some programs but overall everyone worked together to have another successful year. Some of the programs we offer are funded by the General Fund. The Valentine's Dance featuring the square dance music of Two Fiddles is always a terrific event. The Halloween Party and the Christmas Parade and Party brought many new young faces. The Fishing Derby was held in May just as the rains started falling leading up the massive flooding we experienced in town. The tent that kept us dry for the second year in a row fell victim to the raging river. By June, the sun had come out and most of the third annual Summer Concert Series were held on the bandstand during July and August. We received a grant from the NH Council on the Arts and the National Endowment for the Arts for the performance by Susie Burke and David Surette. Months of searching for a qualified swim teacher ended successfully for the beach program, which also includes arts and crafts. The luncheons continue for any of the senior citizens in town who are interested in attending. We hope to expand the services we provide for the seniors in town but need more senior participation to do so. Please contact us and get involved.



Other programs we offer are funded by the Revolving Fund. The largest of these is the summer program, which saw a tremendous amount of growth this year. The large number of participants forced us to create a third group combining some of the kids from the two existing groups: the camp and the C.I.A. (Community Improvement Activators) program. The new group created its own agenda and often times

stayed with the teen group to help in the larger projects to improve the town. The town now has a few new elements in the challenge course out in the woods by the river, as well as a second completed climbing wall in the gym. They also painted over the graffiti in the ceiling of the bandstand and built four new picnic tables. By the end of the summer, everyone seemed to be fine with the changes and we anticipate creating a tighter game plan for all three groups for next summer. Our Adventure program takes kids on a week-long trip to Maine, focused on either kayaking or rock climbing. All of the summer programs



are supported by a grant we received the Division of Children and Youth Services specifically for scholarships.



September 16th was Nottingham Day 2006 and the event was deemed a huge success enjoying brilliantly beautiful sunshine. The climbing wall was a great attraction during the day. We owe huge amounts of thanks to the volunteer committee and everyone who helps out during the long day making this event possible this year! We look forward to the challenges that come with an event like this that is expected to grow bigger each year. Make plans to join us for Nottingham Day 2007!

The flag football program is in its third season and participation has increased steadily each year. The number of participants in the soccer program, its second year under the Recreation Department also jumped increased dramatically. Coordinating two sports programs at the same time creates many challenges and if wasn't for incredibly flexible and dedicated volunteer coaches, neither of these programs would be possible. We thank them tremendously.

The fifth annual Christmas Craft Fair in November had great attendance and the raffles helped us add money to the playground fund. Many shoppers and crafters alike commented it was the best craft fair they had ever attended. We worked extremely hard to bring such a quality show to the town and are really proud that the day turned out so well.

Throughout the year we run many other programs including Toddler Gym, Teen Nights, and Senior Potluck Luncheons. We were able to buy a bouncy house for the toddler program and it has been a big hit. We also purchased a signboard that is often times outside at the community center announcing upcoming events.



Thank you to the townspeople who support our programs in every way, coming early to help set up and staying late to help clean up. Thanks to all our coaches and to the parent who agreed to step up on evaluation day from assistant to coach for the season so that we had enough coaches. Thanks to all the bakers who provided us with more batches of cookies, brownies and cupcakes than we could count. Thanks to the high school students who completed over 400 community service hours in the summer program alone. Thanks to the older elementary school kids who helped run the games on Nottingham Day and for the parties we organize. Thanks to the small number of volunteers from the Nottingham Youth Association who worked tirelessly to restore the baseball fields after the flood so that the Recreation Department would have soccer fields to play on in the fall. Thanks to the Police, Fire and Highway departments who help us in so many ways all year long. And thanks to so many other people too numerous to mention who understand the value of recreation and pulling together to create a community spirit that even a flood cannot dampen!

Respectfully Submitted,

Janet C. Horvath
Director

Jennifer E. Condon
Assistant Director

REPORT OF THE BUILDING DEPARTMENT

The Building Department saw a slight decrease in the number of permits issued. In 2005 the total number of permits was 167 and for 2006, 158 permits were issued. The decrease may be contributed to the declining new dwelling market as there were 12 less new dwellings this year. The department continues to remain busy as the Board of Selectmen has granted the authority of Code Administration to the Building Inspector. The department works closely with the Planning/Zoning Office as well as the Fire Department concerning building safety. The Building Inspector continues to obtain further training in all aspects of building/fire safety as to stay current with the changing codes and new technologies that are being proposed in the building industry. I would like to thank all the Town Departments for their assistance with a special thank you to the Selectmen's Office for all the assistance to make the department run smoothly.

| | | | |
|-------------------------|----|---------------------|----|
| Single-Family Dwellings | 39 | Additions | 20 |
| Electrical/Plumbing | 23 | Renovations/Repairs | 14 |
| Sheds | 5 | Decks | 8 |
| Garages | 10 | Pools | 9 |
| Barns | 7 | Porches | 8 |
| Foundations | 3 | Gas | 4 |
| Commercial | 2 | | |

Please contact the Building Inspector with any questions or suggestions that you may have. I am always looking for new ideas to serve the citizens of Nottingham.
Revenue generated by the Building Department for 2006 totaled \$83,983.95

Respectively Submitted

Paul W. Colby
Building Inspector

REPORT OF THE HEALTH OFFICER

INSPECTIONS

| | |
|------------------------|---|
| Assisted living home | 1 |
| Failed septic systems | 3 |
| Rental home inspection | 1 |
| Farm inspection | 1 |
| Kitchen inspection | 1 |
| Dead birds | 2 |
| Welfare concerns | 2 |

2006 saw Nottingham as one of the few towns in the seacoast area without positive mosquito findings for West Nile Virus or EEE. Two dead birds were collected, but did not meet the criteria for assessment at the state level.

At this time the finishing touches are being put on the town's Arboviral Illness and Surveillance, Prevention and Response plan, along with a Vector Control Ordinance.

In this year's warrant there is an article to raise money for mosquito surveillance and spraying as deemed necessary, for the voters to consider.

Respectfully submitted,

Michael Kennard

Health Officer

Town of Nottingham

REPORT OF THE HISTORICAL SOCIETY

Although the Nottingham Historical Society has seen a decline in active membership, we continue to survive thanks to a core group of dedicated members. We would also like to thank the staff of the Blaisdell Memorial Library for all their help to support our historical efforts.

The Society published a new book about the history of Nottingham and the Piscataqua region. A New Hampshire Hilltop, written in the late 1800's by Leon O. Williams, a minister who grew up in Nottingham, covers the history of our town from its first days through the early 1900's and includes the role of local men in the Revolutionary as well as the French and Indian Wars. The original manuscript was provided to us by his grandson, John Williams of Grantham, who also took part in the editing and printing of the book. It is on sale at the Blaisdell Memorial Library and the Historical Society Museum.

Beautiful weather graced our annual Blueberry Pancake Breakfast in August. As this event on the Square is our largest fundraiser of the year, we always hope for a great turnout. We were not disappointed, and would like to thank all of those who helped put on the event, as well as those who came out for good food and friendly conversation. The cemeteries in town continue to be the subject of ongoing research and documentation efforts. We have now documented over one hundred burial sites in town. Because the gravestones at these sites contain genealogical information that may not be found anywhere else, it is imperative that their inscriptions are documented before they succumb to the ravages of time. The society is currently putting together a guideline of appropriate actions that may be taken by those who are interested in the restoration and/or preservation of graveyards on private property.

The Society continues to respond to letters and phone calls concerning family research projects. We gladly accept donated items that represent the history of Nottingham. The future of the Nottingham Historical Society depends on its membership, so we invite you to become a member and insure that we can continue "to collect, acquire, compile, preserve, publish, display and otherwise make available to the public, records, histories, maps and other documentary materials and objects illuminating the history of Nottingham".

For all inquiries, you may contact the president.

Respectfully submitted,

Peter J. Corriveau
President

77 Garland Road
Nottingham, NH 03290
942-8051
peter@jennessfarm.com

REPORT OF THE PLANNING BOARD

The Nottingham Planning Board has seen a decline in applications over the past four years and 2006 fell right in line. A total of 17 applications were submitted and processed through the Planning Office for the year. Of these applications, 10 were for subdivisions, five were for lot line adjustments, and two were for site plan approval. This activity resulted in the approval of four new lots and four lot line adjustments. Four subdivision applications have rolled over into 2007. The two site plan applications were for a minor home business and an addition to an existing business, both of which were approved.

The Planning Board has had a very busy year internally. A new part-time secretary, Traci Chauvey, has been hired, as the Board regretfully accepted the resignation of Kelly Tivnan. Traci is picking up the specifics of the job extremely well. We have also contracted a part-time Planner to assist the Board with updating the Town's Regulations/Ordinances, as well as, organizing the files of the Planning office. Members of the Board, along with the Planner, have expended much time and energy on new Subdivision Regulations and a new Subdivision application, which will help streamline the process. Another hot topic for the Board this past year has been to focus on clear and consistent communication between Town department heads and committees to be sure effective and appropriate feedback is received on the applications that come before the Planning Board.

The Planning Board is currently seeking alternates. Regularly scheduled meetings are held on the first and third Wednesdays of the month at 7:00 PM, in Conference Room 1, at the Town Municipal Office. Please contact the Planning Office at (603) 679-9597 if you are interested.

Respectfully submitted,

David Smith, Chair
Grant Seaverns, Vice Chair
Gail Mills, Secretary
Peter Gylfphe
Mark Harding
Sandra Jones
Mary Bonser, Selectmen's Representative
Scott Curry, Alternate

BARRINGTON
BROOKFIELD
DOVER
DURHAM
FARMINGTON
LEE
MADBURY
MIDDLETON
MILTON



NEW DURHAM
NEWMARKET
NORTHWOOD
NOTTINGHAM
ROCHESTER
ROLLINSFORD
SOMERSWORTH
STRAFFORD
WAKEFIELD

REPORT OF STRAFFORD REGIONAL PLANNING COMMISSION

Strafford Regional Planning Commission (SRPC), a political subdivision of the State of New Hampshire, serves in an advisory role to the Town of Nottingham and seventeen other member communities. We provide professional planning services to help officials, boards and citizens to manage growth and facilitate regional collaborative efforts.

SRPC's professional staff offers a range of planning services in transportation, land use, conservation, economic development, downtown revitalization, and geographic information systems (GIS) mapping and analysis. These services are available in customized modes to meet the diverse needs of the volunteers who are the foundation of communities. Our member communities also have access to additional SRPC educational resources including our website, newsletter, "HOW TO" guides, workshops, forums, and personalized training.

SRPC conducted the following projects and initiatives for Nottingham in 2006:

- Provided contract services as Town Planner, reviewing subdivision and site plan applications, updating the subdivision regulations, application and checklist, and preparing warrant articles for zoning changes.
- Reorganized Planning Department filing system for applications.
- Provided Land Use Clerk training for new employee.
- Prepared a Hazard Mitigation Plan with Town Committee for approval by Board of Selectmen.
- Located critical facilities in Nottingham for the Town's Hazard Mitigation Plan.
- Prepared maps for Nottingham Day for the Four General's Greenway.

SRPC also provided the following services to Nottingham and other municipalities in 2006 including:

- Completed a regional land conservation plan with our partners that will help community leaders to identify local conservation priorities and understand how they fit into a regional context.
- Secured local match to federal coastal and transportation funds for local and regional planning and construction projects.
- Mapped census and GIS data.
- Distributed NH Land Use planning books.
- Maintained websites for SRPC and the Seacoast Metropolitan (Transportation) Planning Organization.

We look forward to working with the citizens and officials of Nottingham in 2007. Thank you for the opportunity to serve you and for your continuing support of regional planning. Further questions or comments can be referred to Cynthia Copeland, AICP, Executive Director at cjc@strafford.org. Please visit our website at www.strafford.org.

REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Nottingham Zoning Board of Adjustment heard 12 cases and processed 11 applications in 2006. This number is level with the past year. Following is a summary of the cases heard and the outcomes:

Case #05-10 – Appeal to an administrative decision by the Planning Board. The application was tabled and a motion passed to deny any future hearings regarding only site plan review on January 10, 2006.

Case #06-01 – Variance to Article VI Section A 1 of the Zoning Ordinance to allow 118.26 feet of frontage where 200 is the requirement. Stage Road. Granted on February 7, 2006.

Case #06-02 – Variance to Article VI Section I 2 c of the Zoning Ordinance to allow a back lot subdivision on 5.19 acres where 6 acres is the requirement. Kennard Road. Granted on February 21, 2006.

Case #06-03 – Special Exception to Article VI Section A 2 of the Zoning Ordinances to allow construction of an indoor horse arena to be 20 feet from the property line where 50 feet is the minimum setback. Stage Road. Granted on April 25, 2007.

Case 06-04 – Variance to Article VI Section A 1 of the Zoning Ordinances to allow 176.16 feet of frontage where 200 is the requirement. Stage Road. Granted on June 27, 2006, with conditions.

Case #06-05 – Variance to Article VI Section F of the Zoning Ordinance to allow construction of a 1,100 square foot, two (2) bedroom accessory apartment where not more than one (1) bedroom and 420 square feet are allowed. Stepping Stone Road. Granted on June 20, 2006, with conditions.

Case 06-06 – Variance to Article VI Section A 2 of the Zoning Ordinance to allow the construction of a detached garage 12 feet from the East property line and 17 feet from the front property line where 20 feet is required. Seaman's Point Road. Granted on June 20, 2006.

Case #06-07 – This case was dismissed by the Zoning Board of Adjustments prior to the meeting date.

Case #06-08 – Special Exception to Article VI Section A 2 of the Zoning Ordinance to allow construction of a garage 28 feet from the property line where 50 feet is the minimum setback. Mitchell Road. Granted on September 19, 2006.

Case #06-09 – Variance to Article VI Section A 1 of the Zoning Ordinances to allow for a shared driveway's curbcut to be placed on the frontage of one lot where a curbcut is required for each lot. Kennard Road. Denied on September 19, 2006.

Case #06-10 – Variance to Article VI Section A 1 of the Zoning Ordinances to allow for 30.14 feet of frontage where 200 is required and a Special Exception to Article VI Section A 2 to allow a lot line to be placed 26.3 feet from an existing building where 50 feet is required. Ledge Farm Road. Granted on November 14, 2006. Variance granted with conditions.

Case #06-11 – Appeal from an administrative decision by the Building Inspector. Denied on December 19, 2006.

Nottingham Zoning Board of Adjustment meets on Tuesday nights, as required. Meetings are posted at the Nottingham Post Office and in the Town Hall. All meetings are held at the Town Municipal Office in Conference Room 1 and begin at 7:00 PM. Abutters, as well as the general public, are encouraged to attend.

The Zoning Board of Adjustments is currently seeking Alternates. Please contact the Planning & Zoning Office during regular business hours if you are interested.

Respectfully submitted,

Doug Leib, Chair
Earle Rourke, Vice Chair
John Morin, Clerk
Jim Howard
Kevin Jordan
Jim Crowell, Alternate
Kevin Bassett, Alternate

REPORT OF THE BLAISDELL MEMORIAL LIBRARY

The library continues to be a busy place. Our statistics show increases from last year in average weekly attendance, from 363 to 376, and total number of items circulated, 20,165 to 21,969. We had 211 new patrons register. Use of our public access computers continues to be high. Thanks to a generous donation from a patron we now have wireless access to the internet.

Last May the library held a Community Soup Supper to benefit the Cameron Parish Library System in Louisiana, which saw massive hurricane destruction in the fall of 2005. Local restaurants and residents donated food, Laurie Weisz made and donated t-shirts to sell and local residents came and enjoyed the food for a donation. The Friends of the Library also donated the proceeds from their spring book sale to Cameron Parish Libraries. Thank you to everyone who helped make this our most successful fundraiser.

The library was the recipient of three grants this year. The Nottingham Fire Department applied for and received a grant that gave the library a defibrillator as well as CPR training. The library received a Kids, Books and the Arts grant which brought an "Ultimate Treasure Hunt" to the summer reading program. The library also received a Gates Foundation grant that paid for a technology plan and as well as the start up costs for the library to join the NH libraries audio books consortium. By installing free software, patrons can now choose from a collection of over 800 titles of books to download to their computer, a compatible MP3 device or even burn select titles to CD. Call the library for more information on how to take advantage of this program.

The New Hampshire State Library provides local libraries and their patrons access to several very useful databases. Some can be used from home and need a password. Please contact the library to get this information.

Newbank (Union Leader and Concord Monitor archives)

Proquest's Genealogy and Local History Collection

Ancestry Library Edition - in-library use only

Thomson Gale's Biography Resource Center - contains over 400,000 biographies on more than 320,000 people from around the world and throughout history.

We are fortunate to have some great people help us with our programs. Sarah Hydorn continues to plan and run wonderful story hours for children from infancy to 5 years old. Please call the library if you are interested. Barbara Patton offered several programs for grade school students. Chess Club continues to be a popular after school activity at the library. We are sorry that David DeLuca can no longer run the club and appreciate all the time and energy he put into it. However we were fortunate to find Robert Prieto who was willing to take over the program for us. Once again the 4-H Babysitting Course was offered with assistance from Lynne Bova, Lynn Garland, Susan LeClair and Officer Brian Spagna. This past summer's pirate theme was very popular as Suzanne Tomaszewski led the readers across the Seven Seas and back. There is also a book discussion group for adults that meet once a month. Copies of the books are available at the library.

The landscaping at the library is maintained under the direction of Lauren Chase-Rowell. Teens from the Nottingham Summer Recreation Program, Kathy Nelson, Joyce Zilch, Elaine Schmottlach and Julie Friend-Gray have helped her by spending many hours weeding and pruning.

Our Friends of the Library group is very dedicated and hardworking. Thanks to their efforts the library now has a sign out by the road, which not only identifies the library but lets people know when it is open. The friends meet once a month. Please call if you are interested in joining.

Passes to the Children's Museum in Portsmouth, The Currier Gallery of Art in Manchester, and Museum of Fine Arts in Boston are available. Call the library for details.

We have an e-mail list. It keeps people informed of new books, library events and activities. If you wish to receive these notices, please send us an e-mail at blaisdelml@comcast.net. Also check out our web page, www.nottinghamlibrary.org.

We would like to thank all of the volunteers who have contributed their time and expertise this year, especially Janet Hall, Steve Gray, Steve Capron and Al Vachon. The Library Trustees would like to thank Adam Papineau for his years of service to the library. They would like to welcome Rebecca Bunker who has filled his position and Carrie Bounds who has stepped in to help with a large story hour group. The Trustees appreciate all of our hard working employees: Rhoda Capron, Pat Vachon, Mary Irons, Barbara Fitzgerald, Suzanne Tomaszewski and Sarah Hydorn. Thanks also to our reliable substitutes: Jean Covill and Wendy Roberts.

Respectfully submitted,

Rhoda Capron and Pat Vachon, Library Staff

Jo-Ann Albert, Joy Bicknell and Laurie Legard, Library Trustees

Some Pig! Christmas Parade 2006



Some Pirates! Summer Reading Program

REPORT OF THE NOTTINGHAM FOOD PANTRY

The Nottingham Food Pantry has completed its fifteenth year of serving the community. The need for services still continues. In 2006 we served 223 households, providing 5,967 meals.

Distributions are once a month and consist of a three-day supply of food as well as personal hygiene products and cleaning supplies. The families served still change from month to month. The only requirement is that you live in Nottingham.

Our food comes through private donations, Manchester Food Bank, USDA surplus, and food drives, which are conducted by the Nottingham and Dover High School Student Council, Nottingham Congregational Church, Boy Scouts, Girl Scouts, Rural Carriers, and the All-Aboard Preschool and Childcare. The Nottingham School Staff and the Women's Club helped provide Thanksgiving and Christmas baskets this year. Turkeys were received in November and December from many townspeople, as well as a generous gift again this year from the employees at Lindt candy and through a turkey drive sponsored by WOKQ, Irving and the Manchester Food Bank. Also, we still receive frozen food from USDA surplus and the Northwood Hannaford.

This year was another incredible year for donations, which helped offset the use of the Manchester Food Bank when their donations were down. The Lee Market Basket store manager and employees were of great help and service to us in this time when we needed to purchase larger quantities of food than usual through their store. We also received a donation of two carriages from them, which helps to bring the food out to clients' vehicles.

We again took advantage of a grant from Wal-Mart Distribution of Raymond, and used the money toward our ongoing outreach in the community. A town citizen working for PSNH again applied for and received grant money through that company which will help purchase items like personal hygiene and cleaning products which clients cannot purchase with food stamps.

The Nottingham Community Church held a Benefit Concert this year with the proceeds going to the food pantry. It was a great night! There is talk about having another one in the spring. If they do I highly recommend you consider coming and enjoy the very talented musicians we have in our community.

Wish Upon A Star Program is another part of the pantry serving 41 children and 9 elderly adults this Christmas Season. The Fire Department helped us by taking one of our families and providing gifts for all the children. We were able to continue with our teen basket program this year, for which volunteers came forward and purchased gift cards to places like McDonald's, Spinelli Cinemas, Dunkin Donuts, Movie Scene and Citgo, plus some other goodies to help them have a good school vacation break with their friends. I have to say again, this is a true blessing and highly appreciated by the parents - and again, something we couldn't have done without the help of caring townspeople.

Dedicated volunteers run the Food Pantry. We have general meetings twice a year at the library. Please feel free to attend and find out more about us.

We'd like the town to know we are located in the Town Office building, our P.O. Box is 209 and we have 501c3 status. We have no affiliation with any other food pantries.

Again we thank you the townspeople and organizations for the support we received from you this year. Your generous donations of time, food and money keep the food pantry running.

If you need help or know someone who does please call Chelli Tennis at 679-5209. All calls are confidential.

Respectfully submitted,
Chelli Tennis

Officers Of 2006

| | |
|-----------|-------------------------|
| President | Chelli Tennis |
| Secretary | Rhoda Capron |
| Treasurer | Peter Bock |
| Trustees | Carol Coddling |
| | Barbara Fernald |
| | Philip (Archie) Fernald |



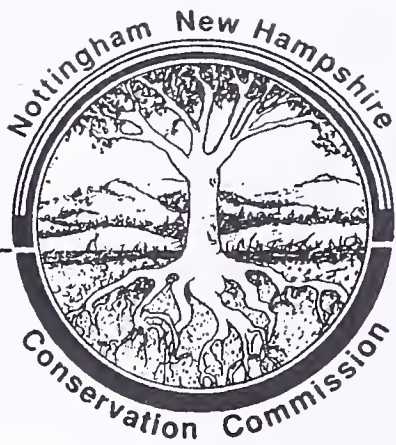
Baskets were given to the teenagers for Christmas.



December's distribution when it was ready to go.



Christmas baskets were donated by the teachers and the boxes were decorated by children at the school.



Nottingham Conservation Commission 2006 Annual Report

We were saddened to learn of the passing of Ann Friend, a longtime former member of the Commission and owner of one of the first Conservation Easements in Nottingham.

In 2006 we said good bye to member Janis Duffy who resigned to help her husband on the Pawtuckaway Lake Improvement Association. We will miss her and all she did for the Conservation Commission. We wish her all the best.

The Board of Selectman appointed Andrew Fast to the Commission. The Commission had recommended him to the Board.

Commission members did site walks on a number of sites regarding wetlands impacts, including the Gerrior Drive subdivision and a driveway crossing a perennial stream on the Blue Fin Development property on Kennard Road. We also reviewed town road projects involving culvert replacements and followed up on alleged violations of wetlands that were reported to us.

The Commission and the Natural Resources Committee had a booth at Nottingham Day. We had information on a Four Generals' Greenway that would link some of the town's larger natural areas with the Bear-Paw Regional Greenways to the west of town and with conservation areas in towns to our east and north. The Greenway would also add a level of protection for surface aquifers, watersheds, and wildlife, including rare plant communities. We also displayed some of the new maps provided by the Strafford Regional Planning Commission.

One member of the Commission attended the annual meeting of the NH Association of Conservation Commissions (NHACC). There were many seminars and some field trips that provided participants with current (and sometimes new) information, laws, and regulations on conservation and wetlands.

Members of the Commission attended meetings and workshops sponsored by UNH Cooperative Extension, the Strafford Regional Planning Commission, Bear-Paw Regional Greenways and other groups.

This year the Lamprey River Watershed Association (LRWA) continued their water quality testing program into the watershed areas of the Lamprey River. Five Commission members along with several community volunteers participated in water quality tests at two locations on the North River and one location on the Little River every two weeks for four months this summer. One member of the Commission serves on the LRWA Board of Directors. Because of her efforts the Commission has received a grant to complete the purchase of a water testing kit.

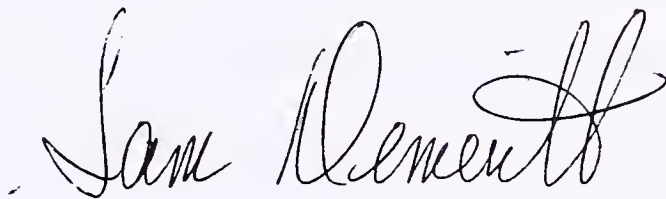
The Commission continued its roadside cleanup of a mile each of NH Routes 152 and 156 several times in 2006.

One current member and one former member of the Commission continue to serve on the Board of Directors of Bear-Paw Regional Greenways, a nonprofit land trust serving the towns of Candia, Deerfield, Epsom, Northwood, Nottingham, Raymond and Strafford.

The Commission and the Natural Resources Committee were active in promoting the proposed easement of the Mulligan Forest, a large tract of land owned by the Fernald siblings. The siblings will still use the timber for lumber while keeping the land undeveloped and available for some recreational use. The Society for the Protection of New Hampshire's Forests will be the primary easement holder with the Town of Nottingham as a secondary (backup) easement holder.

Commission meetings are usually held at 7 PM the 2nd Monday of each month in the Town Office building unless it is closed due to a holiday or to weather conditions. The Natural Resource Committee meetings are usually at 6:30 PM on the 3rd Tuesday of each month in the Town Office building. The meetings are open to the public. Minutes of the meetings are posted on the bulletin board next to the door to the office of the town clerk and the tax collector.

Respectfully submitted,

A handwritten signature in black ink, reading "Sam Demeritt". The signature is fluid and cursive, with the first name "Sam" and last name "Demeritt" clearly legible.

Sam Demeritt, Chairman (2009*)

Other commission members are Debra Ames Kimball, Vice-Chairman (2007*), Susan Mooney (2007*), Celia Abrams (2008*), Cheryl Smith (2008*), Andrew Fast (2009*), and alternates Diane Kirkwood (2009*) and Katy Hiza (2007*). Potential Commission members are recommended by the Commission and appointed by the Board of Selectmen.

Natural Resources Committee members are Chairman Susan Mooney, Celia Abrams, April Bacon, Sam Demeritt, Diane Kirkwood, Mary Martin and Mark West. Members are volunteers from the community.

- * Year of term expiration

REPORT OF THE CEMETERY TRUSTEES

Monies in 2006 were used for the lawn maintenance for The Southside, New North and Old North Cemeteries. It was decided that Nick Griffith should continue to provide Lawn maintenance as he has done an outstanding job keeping the cemeteries presentable for residents visiting their loved ones.

Preparations are under way to present a proposal to expand the areas for burial in our cemeteries as the current growth in population suggests that there will soon be a great need for additional land for Lot sales.

In looking at the condition of the fencing around our three main cemeteries it was noted that many sections either need replacing or a lot of repair. Inquires are currently being done to see which options are most feasible.

The Cemetery Commission Policies are again being included in this years report.

Nottingham Cemetery Commission Policies

1. Lots in Town cemeteries will be sold only to taxpayers in Nottingham; exceptions may be granted in individual extenuating circumstances.
2. All lots in the three town cemeteries are to receive perpetual care to the extent Trustees deem adequate.
3. Lots, or portions of same, may be remanded to the Town at the owners' discretion at original cost.
4. Only one upright stone will be permitted per lot, Individual footstones and cornerstones are allowed but must be flush to the ground.
5. Monuments may be reset or repaired with the owner handling arrangements and expenses.
6. The town for all Veteran's graves provides American flags. A flag holder would be helpful, but is not provided by the Town.
7. The lot owner must maintain bushes or shrubs; neglected plants will be removed.
8. All containers and artificial flowers will be removed and properly disposed of by November 1st each year.
9. In burial of cremation urns, a single gravesite may accommodate two sets of remains.
10. As of March 1998, a single gravesite will be a cost of two hundred dollars.

Respectfully submitted,

Peter J. Corriveau

Mike Bascom

Teresa Bascom

Cemetery Trustees

REPORT OF THE NOTTINGHAM THEATRE PROJECT

The Nottingham Theatre Project was created in 2001 by Anne Sheehan, a Nottingham resident with extensive theater experience. Her intention was to bring the community together through the arts. Her productions in town included the musicals “Annie” and “Oliver” as well as her own original drama, “Under a Yellow Star,” about children during the Holocaust. The latter, an award-winning production, toured schools in NH for two years under the auspices of the national program, **Teaching Tolerance**, sponsored by the Southern Poverty Law Center. Several years later, Anne took a position teaching drama in England, and her daughter, Carolyn Coe, who had served as her mother’s choreographer, took over. Her work included the classic “The Sound of Music” and, like her mother’s musicals, combined the talents of both local adults and children. Police officers, teachers, senior citizens, children and parents (and pets!) starred in these shows.

Unfortunately, Carrie also left Nottingham. She resides currently in Brooklyn, NY, pursuing a career in theater. A small group of parents decided to try and ‘save’ the Project, despite the loss of its founders. We were fortunate to have found Nate Sawyer, a UNH junior majoring in theater, and to retain Rob Dionne, our long-time pianist and musical director, who were both willing to help us put on “You’re a Good Man, Charlie Brown,” in spring 2005. Nate brought with him his friend and stage manager, Libby Stevens, who was invaluable in helping to keep things running smoothly.

Nate, Libby and Rob again returned for 2006’s “Joseph and the Amazing Technicolor Dreamcoat,” which involved numerous Nottingham children, including Chris Boyd starring as ‘Joseph.’ Nate even brought with him two UNH theater majors, Christine Dulong and Andy Geary, to round out the cast and improve the quality of the show. They also served as great role models for the children. The colorful and fast-paced show exceeded everyone’s expectations. Alas, Nate and Libby have moved on after graduating from college. Despite this loss, in April of 2007, the Project will be presenting the beloved musical “Bye, Bye Birdie,” (April 19-22 at the school). Luckily for us, Rob Dionne is back as musical director, bringing with him one of his colleagues, Jeff Caron from the Majestic Theater in Manchester. Jeff is a middle school science teacher in Merrimack and has extensive experience directing children’s theater. We are looking forward to providing Nottingham with yet another energetic and professional theatrical experience for the enjoyment of the cast and crew, as well as the audience. We want to keep Anne’s dream for the Project alive in the coming years and use live theater to bring our townspeople, both young and old, together. Come join us!



Photo by Deb Markson

The cast of “Joseph and the Amazing Technicolor Dreamcoat”- April 2006

Don’t miss our upcoming show **BYE, BYE BIRDIE -April 19-22, 2007**

REPORT OF THE SOCIAL SERVICES

The following 17 Social Service agencies receive funds for support they provide to the Town of Nottingham.

REPORT OF ROCKINGHAM COMMUNITY ACTION – As a non-profit, multi-service agency, RCA provides a wide range of services that together meet the most essential needs of the county's low-income residents. Unlike single-purpose agencies that provide one type of service to the community, our mission is and scope is broad: to assist people already living in poverty with direct services, to prevent more families from fall into poverty, and to assist families in finding long-term solutions to their economic needs so they can eventually become self-supporting. We choose to direct the funds raised by Rockingham County municipalities to our Outreach Program, as that program has no significant federal, state or private funding. Support for our Outreach Program strengthens our entire agency and all of the services we provide. The latest statistics available (from 7/1/05-6/30/06) indicate the total units of service provided to residents from Nottingham were 971.

REPORT OF ROCHESTER DISTRICT VISITING NURSE ASSOCIATON – Rochester District Visiting Nurse Association (Your VNA) continues to serve as your home health agency providing needed skilled nursing, rehabilitative therapies, medical social work, licensed nursing assistants and supportive services on an intermittent basis throughout Nottingham. Their biggest and critical challenge is being dependent on the government for 85% of their revenue and dependent on what the government pays regardless of the cost to provide the care. Your continued support of Rochester District Visiting Nurse Association (Your VNA) is crucial for them to meet the many health needs in Nottingham.

Number of visits provided in Nottingham from January-December 2006

Total visits to locality – 944 visits

REPORT OF LAMPREY HEALTH CARE - Lamprey Health Care provides comprehensive care to the residents of southeastern New Hampshire. The health care service include primary care, prenatal care, pediatric care, reproductive health services, alcohol and substance abuse counseling, nutrition counseling, diabetes education, Reach Out and Read, an early literacy program, Senior Transportation and an information and referral service. No one is refused because they cannot pay. A sliding fee scale is available to residents of your community to allow them access to medical services. The funds requested will assist in the operation of the Senior Citizen Transportation Program operating in Nottingham. Service is available to Nottingham residents each Thursday for shopping medical appointments, pharmacy, and other needs. There are also monthly daylong recreational outings that include lunch and a visit to a seasonal point of interest. Nottingham children benefit from Lamprey's school dental program.

Number of Nottingham residents served Oct. 2005- Sept. 2006 - 480 rides were provided to Nottingham residents by the Senior Transportation program. 537 residents made medical visits to Lamprey Health Care and of those, 81 received free or reduced fee care.

REPORT OF AREA HOMECARE & FAMILY SERVICES, INC. - Area HomeCare & Family Services, Inc. mission is to provide home care services to the elderly and people with disabilities, so they may remain in their homes for as long as possible. In FY 2006, we provided home care services to 5 elderly residents in Nottingham.

REPORT OF CHILD AND FAMILY SERVICES - Child and Family Services thanks the Town of Nottingham for the generous the support the town has provided. We are pleased to

serve Nottingham area children and their families through two local offices at 9 Hampton Road in Exeter and 13 Green Street in Concord. In the 12 months ending June 30, 2006, we provided the following services to the residents of Nottingham:

| | Individuals <u>Served</u> | # of Hours <u>of Service</u> |
|--------|------------------------------|---------------------------------|
| Totals | 31 | 314 |

In addition to the above, the following services were available to the residents of Nottingham: Family and Children’s Counseling, Parent Education Courses, Adoption Services, Early Intervention Programs, Healthy Families, Camp Spaulding, Family Support Programs, Parentline and a Group Home.

REPORT OF SEACOAST CHILD ADVOCACY CENTER - The mission of the Seacoast Child Advocacy Center is to protect children. We do this by providing a safe environment for the evaluation of child abuse and exploitation, coordinating services to victims and families and preventing future abuse through community education. From January through September 2005, we have served six children and their families from Nottingham. Because of generous support from towns such as Nottingham, our center can continue to offer the critical piece of support and advocacy for child abuse victims in our community.

SEACOAST MENTAL HEALTH – Seacoast Mental Health continues to provide comprehensive mental health services for the residents of Nottingham and offer reduced fees for those who are in need. In FY2006, Seacoast Mental Health provided 478 hours of service to 69 residents from Nottingham.

REPORT OF THE RICHIE MC FARLAND CHILDREN’S CENTER - The Richie McFarland Children’s Center continues to serve young children with delays and disabilities who need the home-based therapies, support, and therapeutic playgroups we offer year-round. Last year, we served 5 children from the Town of Nottingham.

REPORT OF SEACOAST BIG BROTHERS BIG SISTERS OF NH - The funds we receive help us provide case management and other support services to young people and their mentors. We are grateful that the Town of Nottingham is willing to support us as we provide hope for these your people and build a better future, one child at a time.

REPORT OF SEACOAST HOSPICE - The assistance Seacoast Hospice receives allows us to offer comprehensive hospice care for those with no insurance or inadequate insurance, and bereavement care for families for patients and the community at large. We also provide Transitions, a free case management and volunteer support service for those with serious illness. Last year, Seacoast Hospice provided services to5 terminally ill Nottingham residents for a total of 151 patient days. In addition, we provided bereavement services to 20 residents. 3 residents of Nottingham received services from our Transitions program, which is funded solely through community support. 3 residents of Nottingham served as a hospice volunteers this year.

REPORT OF AIDS RESPONSE-SEACOAST – Since 1987, AIDS Response-Seacoast has been the only non-profit community based organization serving the NH/ME seacoast area. Our two-fold mission is: to prevent the spread of HIV infection by promoting the avoidance of unsafe practices through education and prevention programs for individuals, groups and communities; and to provide direct services for those living with and affected by HIV/AIDS and their families through case management and other practical and emotional support services for them and their loved ones. ARS provides services without cost to anyone with HIV/AIDS.

REPORT OF SEXUAL ASSAULT SUPPORT SERVICES - Sexual Assault Support Services has served two New Hampshire counties and five towns in Southern Maine for the past

27 years. We offer the following services to the Town of Nottingham: 24 hr.toll-free sexual assault crisis hotline 1(888) 747-7070, 24 hr. accompaniment to police stations and hospital emergency rooms for victims, support groups, professional training and consultations, sexual abuse and sexual assault prevention education, and sexual harassment workshops for teachers and students.

REPORT OF A SAFE PLACE - A Safe Place assists victims of domestic violence in both Rockingham and Strafford Counties. Our services include 24 hour seven day a week staffed hotline and shelter, legal advocacy in assisting victims obtaining restraining orders, referrals and peer support, and weekly support groups. During our last fiscal year, we provided shelter services to 3 residents of Nottingham.

AMERICAN RED CROSS – The Great Bay Chapter of the American Red Cross is resolute in its commitment to all the residents who live in the 40 cities and towns within its jurisdiction. Our vital services are not duplicated by any other agency, and they are free to anyone in dire need. 2006 has put a strain on our funds as a result of the horrendous floods that New Hampshire experienced this spring and we do not know what the months ahead hold for us. Thank you for your kind consideration of the funds we have requested. During 2006, Nottingham hosted 3 blood drives. The most recent statistics indicate that 201 residents were trained in life-saving skills and 14 Health and Safety classes were hosted.

REPORT OF VICTIMS, INC., THE JOAN ELLIS VICTIMS ASSISTANCE NETWORK – We are a private non-profit agency working with victims of violent crime, crash and trauma. We have highly trained Trauma Intervention Volunteers on call 24 hours a day. We have been called to assist Nottingham families who were victims of serious injury and fatal crashes, untimely deaths, suicide and fires. We were also asked to debrief your emergency responders after they had worked a particularly difficult call.

REPORT OF ROCKINGHAM NUTRITION & MEAL ON WHEELS PROGRAM -We respectfully request funds for the Town of Nottingham's elderly and disabled residents who are qualified. Our service feeds many people: adults, primarily elderly people trying to remain in their own home, while recuperating from surgery or medical treatment (chemotherapy, dialysis, radiation) coping with chronic debilitating disease, episodes of acute illness, multiple health problems; and/or advanced age and frailty. In fiscal year 2005-2006 we fed 18 residents on a continuing basis, 9 residents daily and served approximately 2144 meals to Nottingham residents.

REPORT OF RETIRED AND SENIOR VOLUNTEER PROGRAM (RSVP) – RSVP provides critical linkages between the volunteer's skills and community need. Volunteers 55+ deliver creative solutions to community needs by partnering with local agencies and municipalities. Funds are needed to help defray program administration expenditures including marketing, volunteer recruitment and training, volunteer recognition, volunteer mileage reimbursements and staff. There are 2 RSVP volunteers who reside in Nottingham.



**WARRANT
&
BUDGET
FOR THE
NOTTINGHAM
SCHOOL DISTRICT
2007**

NOTES

Check out the school's website – [**www.nottingham.k12.nh.us**](http://www.nottingham.k12.nh.us)

The State of New Hampshire

To the Inhabitants of the School District of the Town of Nottingham qualified to vote in district affairs:
You are hereby notified of the first session for the transaction of all business other than voting by official ballot shall be held Saturday, the 3rd day of February, 2007, at 9:00 a.m. at the Nottingham Community School in said District of Nottingham, N.H.

The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

- (a) Warrant articles whose wording is prescribed by law shall not be amended.
- (b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the annual meeting, to vote on questions required by law which have been inserted on said official ballot, and to vote on all warrant articles from the first session on the official ballot shall be held Tuesday, the 13th day of March 2007, at the Nottingham Town Hall. The polls shall be open from 8:00 a.m. to 7:00 p.m.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose one (1) Member of the School Board for the ensuing three years.
5. "Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$8,222,759.29 (Eight million two hundred twenty-two dollars seven hundred fifty-nine dollars and twenty-nine cents). Should this article be defeated, the operating budget shall be \$8,079,176.29 (Eight million seventy-nine thousand one hundred seventy-six dollars and twenty-nine cents) which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only?"

Recommended by the School Board.

Recommended by the Budget Committee.

6. "Shall the Nottingham School District vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Teachers Association NEA/NH/NEA which calls for the following increases in salaries and benefits:

| <u>Year</u> | <u>Estimated Increase</u> |
|-------------|---------------------------|
| 2005-2006 | \$ 000.00 |
| 2006-2007 | \$ 000.00 |
| 2007-2008 | \$ 81,826.64 |
| 2008-2009 | \$113,072.00 |
| 2009-2010 | \$104,934.87 |

and further to raise and appropriate the sum of \$47,316.64 for 2007-2008 fiscal year, such sum representing the additional cost attributable to the increase in salaries and benefits over those appropriations at current staffing levels paid in the prior fiscal year.

Recommended by the School Board.

Recommended by the Budget Committee.

Note:

"(The appropriation is \$34,510.00 less than the 2007-2008 estimated increase because \$34,510.00 is appropriated in Warrant Article 5 for step movement in accordance with the status quo modification provision in Article VIII(G) of the 2002-05 collective bargaining agreement.)"

7. "Shall the Nottingham School District, if article six is defeated, authorize the governing body to call one special meeting, at its option, to address article six cost items only?"
8. "Shall the Nottingham School District vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) for the purpose of funding an architectural design for a future building project as needed based on the results of the Educational and Facility Study and the Architectural Feasibility Report?"

Recommended by the School Board

Not Recommended by the Budget Committee

9. "Shall the Nottingham School District vote to raise and appropriate up to fifteen thousand dollars (\$15,000.00) to be placed in the previously established Special Education Capital Reserve Fund, with such amount to be funded from the June 30, 2007 unreserved fund balance (surplus) available for transfer on July 1 of this year?

Recommended by Nottingham School Board
Recommended by the Budget Committee.

10. "Shall the Nottingham School District vote to raise and appropriate up to ten thousand dollars (\$10,000.00) to be placed in the previously established Building Repair Capital Reserve Fund, with such amount to be funded from the June 30, 2007 unreserved fund balance (surplus) available for transfer on July 1 of this year?

Recommended by Nottingham School Board
Recommended by the Budget Committee.

11. To choose agents and committees in relation to any subject embraced in this warrant.
12. To transact any other business which may legally come before this meeting.

Given under our hands at said Nottingham this 26 day of January 2007

Amy R. Plante
Tom Brown
Mr. [illegible]
Judy Doughty

School Board

A true copy of Warrant-Attest:

Amy R. Plante
Tom Brown
Mr. [illegible]
Judy Doughty

School Board

I certify that on the26th.....day of.....January....., 2007 I posted a copy of
the written warrant attested by the School Board of said district at the place of meeting within named
and a like attested copy at Nottingham School.....being a public place in said district.

Judith McGann

SS....January 26,.....2007

Personally appeared the saidJudith McGann..... and made oath the above
certificate byJudith McGann..... signed is true.

Before me Kathleen R. Sargent.....Justice of the Peace/Notary.

My Commission Expires August 3, 2010

To the people of Nottingham,

The following is a notice of changes to the 2007 Nottingham School District Warrant that
were made at the Deliberative Session on February 3, 2007:

Warrant Article #8 was amended from the floor by Judy Doughty, seconded by Tom Sweeney
and voted in the affirmative.

Warrant Article #8 was amended to read-

“Shall the Nottingham School District vote to raise and appropriate the sum of (\$0) zero
dollars for the purpose of funding an architectural design for a future building project as
needed based on the results of the Educational and Facility Study and the Architectural
Feasibility Study?”

All other warrant articles will remain as they appear on the warrant.

Respectfully Submitted,

Kathleen R. Sargent
Business Administrator
SAU #44

SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24.

OF: Nottingham _____ NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2007 to June 30, 2008

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below.

We Certify This Form Was Posted on (Date): January 26, 2007

BUDGET COMMITTEE

Please sign in ink.

Earl Powell
Mrs. D. J. Moody
Philip C. Arnold
Charles Andersen
Kurt A. Dwyer

John Dahn
Christine J. Stinchfield

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1 2 3 4 5 6 7 8 9

| PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | | | | | | | | | | | 4 | 5 | 6 | 7 | 8 | 9 |
|---|---|---|--|--------------|--|-----------------|---|-----------------|-----------|--|---------|---------|---------|---------|---------|---------|
| Acct.# | WARR. ART.# | Expenditures for Year 7/1/05 to 6/30/06 | Appropriations Current Year as Approved by DRA | | School Board's Appropriations Ensuing Fiscal Year | | Budget Committee's Approp. Ensuing Fiscal Year | | | | | | | | | |
| | | | XXXXXXX | XXXXXXX | RECOMMENDED | NOT RECOMMENDED | RECOMMENDED | NOT RECOMMENDED | | | | | | | | |
| INSTRUCTION (1000-1999) | | | | | | | | | | | XXXXXXX | XXXXXXX | XXXXXXX | XXXXXXX | XXXXXXX | XXXXXXX |
| 1100-1199 | Regular Programs | | 4,450,545.35 | 4,805,091.75 | 4,702,955.43 | | 4,696,937.18 | | -6,018.25 | | | | | | | |
| 1200-1299 | Special Programs | | 949,728.88 | 1,231,175.51 | 1,329,524.23 | | 1,329,524.23 | | | | | | | | | |
| 1300-1399 | Vocational Programs | | 0.00 | | | | | | | | | | | | | |
| 1400-1499 | Other Programs | | 27,569.05 | 29,159.23 | 29,267.08 | | 29,267.08 | | | | | | | | | |
| 1500-1599 | Non-Public Programs | | | | | | | | | | | | | | | |
| 1600-1899 | Adult & Community Programs | | | | | | | | | | | | | | | |
| SUPPORT SERVICES (2000-2999) | | | | | | | | | | | XXXXXXX | XXXXXXX | XXXXXXX | XXXXXXX | XXXXXXX | XXXXXXX |
| 2000-2199 | Student Support Services | | 299,800.15 | 313,047.21 | 321,195.59 | | 323,565.29 | | | | | | | | | |
| 2200-2299 | Instructional Staff Services | | 116,118.56 | 126,067.98 | 136,176.42 | | 136,176.42 | | | | | | | | | |
| General Administration | | | | | | | | | | | XXXXXXX | XXXXXXX | XXXXXXX | XXXXXXX | XXXXXXX | XXXXXXX |
| 2310 840 | School Board Contingency | | | | | | | | | | | | | | | |
| 2310-2319 | Other School Board | | 40,192.87 | 40,895.80 | 40,596.60 | | 40,596.60 | | | | | | | | | |
| Executive Administration | | | | | | | | | | | XXXXXXX | XXXXXXX | XXXXXXX | XXXXXXX | XXXXXXX | XXXXXXX |
| 2320-310 | SAU Management Services | | 251,899.33 | 263,244.94 | 278,314.75 | | 278,314.75 | | | | | | | | | |
| 2320-2399 | All Other Administration | | | | | | | | | | | | | | | |
| 2400-2499 | School Administration Service | | 205,566.20 | 228,961.64 | 265,704.07 | | 265,704.07 | | | | | | | | | |
| 2500-2599 | Business | | 30,877.95 | 45,117.10 | 36,601.03 | | 36,601.03 | | | | | | | | | |
| 2600-2699 | Operation & Maintenance of Plant | | 311,055.31 | 331,544.98 | 404,737.43 | | 404,737.43 | | | | | | | | | |
| 2700-2799 | Student Transportation | | 467,387.71 | 492,230.42 | 521,666.00 | | 521,666.00 | | | | | | | | | |
| 2800-2999 | Support Service Central & Other | | | | | | | | | | | | | | | |
| 3000-3999 | NON-INSTRUCTIONAL SERVICES | | | | | | | | | | | | | | | |
| 4000-4999 | FACILITIES ACQUISITIONS & CONSTRUCTION | | | | 18,000.00 | | 18,000.00 | | | | | | | | | |
| OTHER OUTLAYS (5000-5999) | | | | | | | | | | | XXXXXXX | XXXXXXX | XXXXXXX | XXXXXXX | XXXXXXX | XXXXXXX |
| 5110 | Debt Service - Principal | | | | | | | | | | | | | | | |
| 5120 | Debt Service - Interest | | | | | | | | | | | | | | | |

****SPECIAL WARRANT ARTICLES****

1 1 2 3 4 5

****INDIVIDUAL WARRANT ARTICLES****

1 1 3 3 4 5

MS-27
Rev. 07/02

1

2

3

4

5

6

| Acct.# | SOURCE OF REVENUE | WARR. ART.# | Actual Revenues Prior Year | Revised Revenues Current Year | Estimated Revenues ENSUING FISCAL YEAR |
|------------------------------|---|----------------|-------------------------------|----------------------------------|--|
| REVENUE FROM LOCAL SOURCES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 1300-1349 | Tuition | | | | |
| 1400-1449 | Transportation Fees | | | | |
| 1500-1599 | Earnings on Investments | | \$3,917.18 | \$2,500.00 | \$4,000.00 |
| 1600-1699 | Food Service Sales | | \$82,620.16 | \$85,000.00 | \$86,000.00 |
| 1700-1799 | Student Activities | | | | |
| 1800-1899 | Community Services Activities | | | | |
| 1900-1999 | Other Local Sources | | \$12,851.38 | \$1,100.00 | \$1,100.00 |
| REVENUE FROM STATE SOURCES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3210 | School Building Aid | | | \$1,700.00 | \$1,700.00 |
| 3220 | Kindergarten Aid | | | | |
| 3230 | Catastrophic Aid | | \$49,138.64 | \$35,000.00 | \$48,000.00 |
| 3240-3249 | Vocational Aid | | | | |
| 3250 | Adult Education | | | | |
| 3260 | Child Nutrition | | \$1,919.16 | \$2,000.00 | \$2,000.00 |
| 3270 | Driver Education | | | | |
| 3290-3299 | Other State Sources | | | | |
| REVENUE FROM FEDERAL SOURCES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4100-4539 | Federal Program Grants | | | | |
| 4540 | Vocational Education | | | | |
| 4550 | Adult Education | | | | |
| 4560 | Child Nutrition | | \$29,918.20 | \$30,000.00 | \$30,000.00 |
| 4570 | Disabilities Programs | | | | |
| 4580 | Medicaid Distribution | | \$59,856.63 | \$57,000.00 | \$57,000.00 |
| 4590-4999 | Other Federal Sources (except 4810) | | | | |
| 4810 | Federal Forest Reserve | | | | |
| OTHER FINANCING SOURCES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 5110-5139 | Sale of Bonds or Notes | | | | |
| 5221 | Transfer from Food Service-Spec.Rev.Fund | | | | |
| 5222 | Transfer from Other Special Revenue Funds | | | | |
| 5230 | Transfer from Capital Project Funds | | | | |
| 5251 | Transfer from Capital Reserve Funds | | | | |

1

2

3

4

5

6

| Acct.# | SOURCE OF REVENUE | WARR. ART.# | Actual Revenues Prior Year | Revised Revenues Current Year | Estimated Revenues ENSUING FISCAL YEAR |
|-------------------------------|---|----------------|-------------------------------|----------------------------------|--|
| OTHER FINANCING SOURCES CONT. | | | XXXXXXXXXX. | XXXXXXXXXX | XXXXXXXXXX |
| 5252 | Transfer from Expendable Trust Funds | | | | |
| 5253 | Transfer from Non-Expendable Trust Funds | | | | |
| 5300-5699 | Other Financing Sources | | | | |
| | | | | | |
| 5140 | This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN | | | | |
| | Supplemental Appropriation (Contra) | | | | |
| | Voted From Fund Balance | | | 25,000.00 | 25,000.00 |
| | Fund Balance to Reduce Taxes | | | 351814.05 | 100,000.00 |
| | Total Estimated Revenue & Credits | | 240,221.35 | 591,114.05 | 354,800.00 |

****BUDGET SUMMARY****

| | Current Year Adopted Budget | School Board's Recommended Budget | Budget Committee's Recommended Budget |
|--|--------------------------------|--------------------------------------|--|
| SUBTOTAL 1 Appropriations Recommended (from page 3) | 8,072,219.73 | 8,226,407.84 | 8,222,759.29 |
| SUBTOTAL 2 Special Warrant Articles Recommended (from page 4) | 25,000.00 | 35,000.00 | 25,000.00 |
| SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4) | | 47,316.64 | 47,316.64 |
| TOTAL Appropriations Recommended | 8,097,219.73 | 8,308,724.48 | 8,295,075.93 |
| Less: Amount of Estimated Revenues & Credits (from above) | 591,114.05 | 354,800.00 | 354,800.00 |
| Less: Amount of Cost of Adequate Education (State Tax/Grant)* | 2,195,073.00 | 2,339,390.00 | 2,339,390.00 |
| Estimated Amount of Local Taxes to be Raised For Education | 5,311,032.68 | 5,614,534.48 | 5,600,885.93 |

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
 (See Supplemental Schedule With 10% Calculation)

*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional
 excess education tax in the amount of \$ _____.

DEFAULT BUDGET OF THE SCHOOL

OF: _____ Nottingham _____ NH

Fiscal Year From July 1, 2007 ___ to June 30, 2008 ___

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-26 or MS-27) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

SCHOOL BOARD

or

Budget Committee if RSA 40:14-b is adopted

amy r plante
ch. [unclear]
Tony [unclear]
Judy [unclear]

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

07/04

| 1 | 2 | 3 | 4 | 5 | 6 |
|------------------------------|---|---|---------------------------|-----------------------------------|----------------|
| Acct.# | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Prior Year Adopted Operating Budget | Reductions & Increases | Minus 1-Time Appropriations | DEFAULT BUDGET |
| INSTRUCTION (1000-1999) | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 1100-1199 | Regular Programs | \$4,805,091.75 | -\$117,425.36 | -\$5,305.08 | \$4,682,361.31 |
| 1200-1299 | Special Programs | \$1,231,175.51 | \$65,700.66 | | \$1,296,876.17 |
| 1300-1399 | Vocational Programs | \$0.00 | \$0.00 | | |
| 1400-1499 | Other Programs | \$29,159.23 | -\$753.55 | | \$28,405.68 |
| 1500-1599 | Non-Public Programs | | | | |
| 1600-1899 | Adult & Community Programs | | | | |
| SUPPORT SERVICES (2000-2999) | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 2000-2199 | Student Support Services | \$313,047.21 | -\$6,014.89 | -\$790.00 | \$306,242.32 |
| 2200-2299 | Instructional Staff Services | \$126,067.98 | \$9,273.63 | \$0.00 | \$135,341.61 |
| General Administration | | XXXXXXXXXX | XXXXXXXXXX | | XXXXXXXXXX |
| 2310 840 | School Board Contingency | | | | |
| 2310-2319 | Other School Board | \$40,895.80 | -\$1,458.40 | | \$39,437.40 |
| Executive Administration | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 2320-310 | SAU Management Services | \$263,244.94 | \$15,069.72 | | \$278,314.66 |
| 2320-2399 | All Other Administration | | | | |
| 2400-2499 | School Administration Service | \$228,961.64 | \$21,976.18 | | \$250,937.82 |
| 2500-2599 | Business | \$45,117.10 | \$2,841.99 | -\$13,625.30 | \$34,333.79 |
| 2600-2699 | Operation & Maintenance of Plant | \$331,544.98 | \$36,160.84 | | \$367,705.82 |
| 2700-2799 | Student Transportation | \$492,230.42 | \$29,435.58 | | \$521,666.00 |
| 2800-2999 | Support Service Central & Other | | | | |
| 3000-3999 | NON-INSTRUCTIONAL SERVICES | | | | |
| 4000-4999 | FACILITIES ACQUISITIONS & CONSTRUCTION | | | | |
| OTHER OUTLAYS (5000-5999) | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 5110 | Debt Service - Principal | | | | |
| 5120 | Debt Service - Interest | | | | |
| FUND TRANSFERS | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 5220-5221 | To Food Service | \$140,683.17 | -\$3,129.46 | | \$137,553.71 |
| 5222-5229 | To Other Special Revenue | | | | |
| 5230-5239 | To Capital Projects | | | | |
| 5251 | To Capital Reserves | \$25,000.00 | -\$25,000.00 | | |
| 5252 | To Expendable Trust | | | | |

Default Budget - School District of _____ Nottingham _____ FY 2008 _____

| 1 | 2 | 3 | 5 | 6 | |
|-----------|---|---|---------------------------|-----------------------------------|----------------|
| Acct.# | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Prior Year Adopted Operating Budget | Reductions & Increases | Minus 1-Time Appropriations | DEFAULT BUDGET |
| | FUND TRANSFERS | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 5253 | To Non-Expendable Trusts | | | | |
| 5254 | To Agency Funds | | | | |
| 5300-5399 | Intergovernmental Agency Alloc. | | | | |
| | SUPPLEMENTAL | | | | |
| | DEFICIT | | | | |
| | SUBTOTAL 1 | 8,072,219.73 | 26,676.94 | -19,720.38 | 8,079,176.29 |

Please use the box below to explain increases or reductions in columns 4 & 5.

| Acct # | Explanation for Increases | Acct # | Explanation for Reductions |
|-----------|--|--------|-----------------------------------|
| 1100-5220 | Increases are due to increase in retirement | | |
| 1100-5220 | Decreases are due to reductions in health rates from previous year | | |
| | | 1100 | One time only: Science Text Books |
| | | 2520 | Accounting Hardware & Software |
| | | 2130 | Locking file cabinet |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

FEBRUARY 4, 2006

On the fourth day of February in the year 2006, the Moderator, Thomas Sweeney, invited everyone to join in the Pledge of Allegiance to open the meeting at 9:06 AM. The Moderator made community announcements; coffee and food were available in the cafeteria, babysitting for those attending was also available, March 9th will be candidates night, March 14th will be voting day for both the school and town and February 9th will be the Town Budget Committee hearing. An invitation was made to those present and the TV audience to join the Eighth Grade Class for lunch to be served later in the day.

The Moderator requested the school Board Chair Hal Rafter to introduce the School Board members and staff Betty-Lou McClelland (Deputy School District Clerk), Debra Conant (Special Ed Director), Charlie Grossman (Assistant Principal), Michelle Carvalho (Principal), Kathleen Sargent (business Administrator SAU 44), Judy McGann (Superintendent of Schools SAU 44), school board members; Terry Bonser, Judy Doughty, Bill Mundo, Amy Plante and the Chair Hal Rafter. Budget Committee Chairman; Mike Koester introduced the budget committee; Noreen Roy, Gail Powell, Jack Caldon, Archie Fernald, Denise Blaha, John Decker, Chet Batchelder, and Kurt Duprey. Laura Clement, Supervisor of the Checklist introduced the supervisors and ballot clerks;

The Moderator reviewed rules to be used at the meeting; you must use the mike provided and a voting card must be displayed to speak, give your name and speak into the mike clearly, personal attacks for any reason will be ruled out of order and the speaker will relinquish the opportunity to continue to speak on that issue. Repeated personal attacks will result in removal from the meeting. Articles may be changed as long as the meaning of the article is not changed. Dollar values for the article may change but the article must remain. Obvious errors in the teachers contract may be changed but the contract terms may not. Administrative errors may be changed in any article. Once an individual has spoken on an article they will not be recognized to speak on the same article unless there are no other speakers for the article. Please keep statements as brief as possible to avoid losing the point of the discussion and if you agree with a prior speaker please state that rather than going through the entire discussion again. Any votes today may change an article but the vote will not be final until the voting is completed on March 14th. Only one article and one vote will be allowed on the floor at one time.

The Moderator read the posted warrant from article number one through article number four, including any candidates declared for the positions listed for each article; (1) Moderator for 1 year – undeclared, (2) Clerk for 1 year – Arthur Stockus, (3) Treasurer for 1 year – Cheryl Travis, (4) 2 - School Board Members for 3 years – Joan Breault, John “Jack” Caldon, and Judith Doughty. Frank Winterer asked the moderator whose terms were up on the school Board and was informed that the terms were Bill Mundo’s and Judy Doughty’s.

School Board Member Amy Plante gave a presentation on the budget and its preparation. Mrs. Plante explained that in the year 2000 the State declared the Nottingham School District to be a SB2 district requiring both a meeting (Deliberative session) followed by a town wide ballot to provide the opportunity for more citizens to participate in the school budget process. Mrs. Plante explained the School District is made up of preschool, kindergarten through eight, high school students and the no child left behind program. There are currently 501 students in the K through eight classes with three classes in each year except for the 7th grade, which has two classes. There are 43 certified staff and 28 others and ten contracted employees and 2 administrative staff. There are 174 Nottingham students in Dover High School, 39 in Coe-Brown, and 8 in other high schools. The School Board has just completed arranging a ten-year contract with Dover for Nottingham students. The SAU pre-school program dealing with children with educational disabilities has 36 enrolled, seven from Nottingham. Mrs. Plante

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then explained the budget process beginning with the teachers, the Principal, the SAU, to the School Board and the Budget Committee review ending with the two-step deliberative meeting followed by the ballot process. Mrs. Plante then explained the distribution of funds in the operating budget stating that of the eight million budgeted, 43% went to High School tuition, transportation, etc., 32.5% was for salaries, 12% for benefits, and 7% for contracted professional services, with the remaining 5.5% covering supplies, equipment, dues and fees, and contracted property services. The default budget would be last year's budget, less last year's one-time expenses, but with contractual obligations for the coming year added. Increases in the proposed budget are related to Special education tuition at 27%, High school tuition at 18%, Health insurance at 13%, Transportation at 12%, Special Education aides at 7%, Utilities at 6% and the rest of the budget at 17%. The total budget increase over the 2005-2006 budget is \$470,998, or a 6.2% increase. Mrs. Plante then reviewed the school revenue sources and displayed a graph of the funding from 1999 through 2007.

The teachers contract track and step were explained with the track defined by the teacher's educational level and the steps correlating to the years of service of the individual teachers. A brief summary of the contract provisions was presented. The contract is for three years with year 1 (2005-2006) proposing a 2.6% salary increase retroactively. Year 2 (2006-2007) would have a 2.6% salary increase, and year 3 (2007-2008) would have a 3% salary increase. The health insurance changed to increase the teacher's co-pay and the longevity would be reduced in this contract from \$800 to \$700. In order for teachers to be eligible for longevity they have to have reached step 14 and provided 10 years of service to Nottingham. Comparing the Nottingham teacher's salaries to the statewide average (for masters degrees, since Nottingham has 25% with masters) Nottingham falls slightly below the state average for the current and proposed contracts. It is important to maintain at least this level to insure that Nottingham retains the quality of teachers and encourages them to stay in Nottingham. In closing Mrs. Plante urged those in attendance to support the budget and what the board termed, a reasonable and appropriate, contract by voting for passage of the contract on March 14, 2006.

School Board member, Judith Doughty, presented the SAU Study Committee report stating that the result was a recommendation to stay with SAU 44. The study committee came up with recommendations in areas that needed addressing; **Communications, Leadership, Evaluation, trust, and Long-range planning.** **Communication** between the three districts that make up the SAU had been through quarterly meetings and now there were monthly meetings with all parties to share ideas. The SAU and School websites are now linked to provide better distribution of information. The SAU is now under new **leadership** with a new superintendent and Business Administrator, which has brought all three districts closer together. The SAU now has a very specific process for **evaluation** the Superintendent on an annual basis. The SAU and the Nottingham School Board is attempting to build **trust** in the community through presentation of material in a clear, complete and open manner. The **Long-range planning** has provided a 10-year contract with Dover High School and an on-going agreement with Coe-Brown to provide high school students with viable options. Goals are continually updated with targeted nutrition program, accelerated learning program, technology program, and a capital reserve program.

The moderator then recognized Hal Rafter who made a motion to allow non-residents: Michele Carvalho, Deborah Conant, Charlie Grossman, Judy McGann, and Kathleen Sargent, employed by the school district and SAU, to speak at this meeting. Their motion was seconded and passed.

ARTICLE 5. The Moderator called on Board Member Bill Mundo to read article 5. "Should the Nottingham School District raise and appropriate as an operating budget, not including appropriations

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by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$8,047,219.73. Should this article be defeated, the operating budget shall be \$8,014,517.60 which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.” Hal Rafter seconded the motion.

Bill Kyle had a technical point. The reading of Article 5 started with “Should” When it should have been “Shall”. The moderator made note of the error and stated the rereading of the article would be unnecessary.

Hal Rafter noted that the lines “Recommended by the school Board” and “Recommended by the Budget Committee had been omitted from the warrant but were added by amendment at a School Board Meeting on January 12th after a reading of the warrant article by article. Mr. Rafter noted that he would be going through the budget section by section and would elaborate on changes but would not discuss every line. He also noted that last year’s budget did not pass and so the budget that would be compared against the proposed would be last year’s default budget and that not all of the expenses on any line item would agree with the default budgeted amounts and that these would be addressed as the discussion progressed. The first section Regular Education deals with teacher’s salaries with the first line reflecting step and track increases already in the budget due to contractual obligations. The default budget does not have these in the budget but only the scale changes. The increase is \$3,000 due to staff leaving and being replaced with lower salaried employees.

Steve McKenzie requested clarification on which number was being carried in the default budget. Mr. Rafter responded that the number reflected the proposed salaries including step and track increases for the coming year.

Mr. Rafter then went to the third line (Technology Director) stating that the current budget amount is not the actual amount being spent. The proposed budget noted at a 6% increase is in reality only 3% over current spending. The total increase for this first section is \$6,211.03, or less than .4%. The second section “Benefits” is affected by a budgeted 18% increase in Health coverage. The actual effect is a 14% increase due to changes in coverage plans by staff. The overall increase is \$101,314.96, or about 14%.

Contracted Services went down about 10%. High School tuition at Dover increased by \$82,859.98. The Coe-Brown tuition was capped, by the budget committee, at \$462,865.20, which was the 2005-2006 default budget level.

A question from the floor asked why the difference between the budgeted and Budget committee figures. Mr. Rafter stated that it was due to offsetting revenues. The District was responsible for paying high school tuition where Nottingham did not have a high school but only up to the Dover assessment. Families were required to make up the difference for tuition above this level. Mike Koester, BC Chair, added that the district felt it had to pay the full tuition up front and the difference between the actual tuition and the Dover assessment would be reimbursed to the district as a revenue. The Budget Committee felt that a truer picture was given if the actual cost to the district were presented in this line item.

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Frank Winterer asked what kind of arrangement the district had with Coe-Brown. Mr. Rafter explained that we did have a five-year agreement that allowed about 20 students per year to attend Coe-Brown. Mr. Koester elaborated stating that the agreement allowed 20 students from the eighth grade class to attend each year. Currently there are about 39 students from Nottingham enrolled in Coe-Brown.

Mr. Rafter added that High School tuition accounted for over 25%, or \$2,252,821.10, of the district's budget. He then asked Kathleen Sargent, SAU 44 Business Administrator, for the increase in tuition. Mrs. Sargent said that there was an 8.5% increase in Coe-Brown tuition and an 8% increase in Dover tuition.

Steve McKenzie asked what the current high school tuition figure was per student. Mr. Rafter stated that the current level was \$9,277 per student and that the proposed figure was \$9,561. These figures were estimates since actual figures from Dover aren't available until later in the year.

Mr. Rafter then noted that the School supplies showed a decline of \$8,982.45. Classroom texts reflected a major replacement of texts and increased \$14,039.86 to \$17,553.86. Equipment And Furniture was level funded. The total Regular Education budget was \$4,818,282.48, or a 4.6% increase over last year.

Mr. Rafter then started reviewing the Special Education portion of the budget. Special Education Salaries, particularly the Teachers Aides line increased by \$35,471.47 on a need basis. The total Salary increase was \$32,532.52 representing a 10% increase. A decline in benefits is unusual but even with an 18% estimated Health cost increase this section decreased by \$13,961.01 or 9.3%. This was due to changes in plans selected by those affected. Contractual services declined due to the elimination of funding for a nurse position saving \$21,371.88 for 2006-2007. The recommended budget for Contractual services is \$79,309.33.

Special Education Tuition, which covers other schools and private placement, shows the largest increase at \$125,001.82, or 23.4%. The increase is based on student needs. Total Special Education Programs increased \$122,124.21, or 11%, and the recommended budget is \$1,231,175.51. Co-Curricular activities increased \$616.23.

Dave O'Brien asked what relation the population increase had on the increase in special education students. Mr. Rafter referred the question to Deborah Conant of the SAU. She stated that the number of students had not increased significantly and that there were some slight increases at the pre-school level. *Mr. O'Brien* then asked if the additional money was spent on instructional tools or salaries. Mrs. Conant said that the money was spent on aide salaries and tuition for out of district placement, not on tools.

Mr. Rafter continued reading the budget figures with a discussion of the Guidance Services. This section shows a slight decrease, but Mr. Rafter indicated that if the contract passes it will increase. The reason for this is that the Guidance Counselor's position is in the bargaining unit and will be affected by the contract passage.

Mr. Rafter moved on to Health Services, noting that the nurses are part of the collective bargaining unit. The total health services increase \$876.65.

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The next section was Special Contracted services. The second line, English as a second Language (ESL), decreased \$11,773.96 based on projections of need for next year. Contracted occupational Therapy increased 4.4% and the total Special Contracted Services decreased \$10,639.22, or about 10%.

Speech Contracted Services had figures changed to line items different than reported in the past and showed an increase based on anticipated changes of \$29,469.82, or about 36%.

Improvement of Instruction includes; curriculum development, tuition reimbursement for development courses, and workshops. This section decreased by \$8,358.00, or about 17.3%.

Library and Educational Media had the media salaries dropping (-\$21,289.00) as a result of the media generalist line dropping due to staff changes. Under the line item for replacing technology equipment there is an increase of \$17,961.00 for computer equipment replacement. The school has budgeted for replacement of this equipment every five years to keep abreast of technology and acknowledging the use to which the students put the computers. The total media section decreased by \$19,210.72, or 18.2%.

Rhoda Capron asked why funding for library books had been reduced. The Principal, Michele Carvalho, stated that they weren't reducing the book purchase but had combined some lines and the reduction in the line discussed was a result of that combining.

Joe Clement asked what technical equipment was to be funded with the \$17,000 where there was other lines dealing with computer repair and maintenance and technology supplies. Mr. Rafter stated that he believed that those items were for the repair and maintenance of existing equipment in the school.

Steve Roberts, Technology Coordinator for the school explained that the repair funding was for fixing existing equipment and that the technology funding was for computers in the lab, routers, mail and web server and not for the general classroom machines.

Mr. Rafter then started the School Board Services with the note that Salaries went up due to an increase to the school moderator and clerk of \$100 each. Contracted services went up to reflect what may actually be spent on Attorneys and negotiators. There is a \$6,000.00 increase in this item and in a contract negotiation year it will be larger and Mr. Rafter referred everyone to the 2004-2005 expended, which totaled \$11,394.80. The Advertising legal notice line item was also increased by 9,000 to reflect more accurately what is needed to be spent under this item. In the past both line items have been under budgeted.

Scott Curry asked for additional information on the increase in the attorney and negotiator increase. Mr. Rafter explained that the board needed attorney consultations more and more and that legal advice was required more often than in the past. He also said that the board had been expending the money in the past just not budgeting it as was obvious from the expended column.

Mr. Rafter then read the total for section 2310 at \$44,765.46, a \$16,210.00 increase over last year.

The SAU 44 line item was then reviewed. Mr. Rafter explained that the SAU was made up of Nottingham, Strafford, and Northwood and that all three communities were represented on the committee (15 members) that put the SAU budget together. The three communities share the costs of the budget. The increase to Nottingham is \$11,345.61, or about 4.5%.

Under the Office of the Principal Mr. Rafter said that contrary to appearances the Vice Principal was not getting a 6% increase. Under Replacement of Equipment and replacement of Furniture there were two increases, \$1,925 and \$1,719 respectively for fireproof file cabinets and atomic clocks to insure accurate time throughout the school. Both are imposed requirements. The current budget did not reflect the actual

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salary and if actual expenses were used the increase would be about 3%. The total increase in this section is \$15,461.47, or about 7%.

The Office of the School District Bookkeeper under salaries shows a 6% increase, but in reality it is only about 3%, as the budget does not reflect actual expenses under this line item. The other expense is \$13,125.30 for software licensing of a bookkeeping package. Currently the bookkeeper is using excel and more is needed to standardize the record keeping to satisfy state and federal requirements. Under furniture and equipment an additional \$500 is requested for a check printer to go with the new software. The software package will improve budgeting and state reporting. Judy McGann stated that the software is based on a fund accounting system and will allow the school to comply with state and federal reporting requirements and is more accurate than the process being used.

Steve McKenzie asked why an automated payroll system hasn't been proposed. Mr. Rafter responded that the payroll system was included in the package and allowed direct deposit. He also stated that the board had discussed and approved direct deposit at a recent meeting, which garnered applause from the audience. Mr. McKenzie added that the automated payroll was recommended five years ago.

Scott Curry wanted to know how the decision to use this software was arrived at especially with the low cost of such accounting packages as QuickBooks. Mr. Rafter indicated that a search had been conducted and that the packages investigated had more power than QuickBooks. Kathleen Sargent, of the SAU, stated that several packages were looked at and that this one was the most user friendly, and effective. She stated that QuickBooks and other such packages were based on corporate accounting and that the software selected was based on fund accounting to comply with state and federal requirements.

Steve Roberts, technology coordinator for the school, stated that he had worked in a system that had used QuickBooks and had experienced problems. He also noted that the software proposed offered centralization, backup and recovery that were not available in less expensive programs. Mr. Rafter added that central accounting was discussed two years ago and that is not the purpose of this software. The software will be used by the bookkeeper but will be housed at the SAU. The total Office of the Bookkeeper has increased by \$15,815.80, or 54%. Basically all of the increase is attributed to the software.

Mr. Rafter then began Operation and Maintenance of Plant. Compensation shows larger increases than exist because current expenditures are greater than budgeted due to the default budget.

Steve McKenzie wanted to know why the assistant custodian was being paid so much more than the head custodian. Mr. Rafter explained that the assistant line item covered multiple assistants.

The next section was Contracted Services and Mr. Rafter indicated that three items had been zeroed out; Water Testing, Septic Tank Maintenance, and Heating Plant/AC. All three of these items were moved to Maintenance as a lump sum.

Under Building and Maintenance the line item for maintenance to the building has been increased by \$5,096.00 and will remain at that level due to the aging of the building and need for more maintenance.

Noreen Roy requested an update on the roof leaks. Michele Carvalho responded that the roof still leaked, was leaking on February 3rd. She also stated that good weather was needed to effect

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repairs. Mrs. Roy asked who would be performing the repairs and was informed by Mrs. Carvalho that the same contractor that performed the prior repairs.

Diane Boyd stated that she worked in the gym and that she could pinpoint all of the leaks. She also stated that the contractor that built the school built two others and that there were similar leaks in the roof of the other two schools (Pembroke, and Chester Academy). Mrs. Boyd asked if someone would look into the similarities.

Steve McKenzie asked if money for a sound system for the gym was available.

Charlie Grossman went back to the roof item explaining that the school had tried to have something done under the warranty. The contractor was denying responsibility stating that the problem was caused by the HVAC sub and it was his warranty that should cover any repairs. In any event he noted that repairs could not be made in this weather. Mr. Rafter noted that the building maintenance does not include any money for roof repairs.

Mr. Rafter then moved on to Other Expenses, noting that insurance changed slightly, but had increased by about 100% since 9/11. Power and Water had expected increases budgeted at \$8,654.64 and \$20,000, respectively. Under Equipment and Furniture in this section there is a budgeted expense (\$10,145.73) for replacement of bathroom stalls and other equipment such as café tables and chairs.

Mr. Rafter then discussed Pupil Transportation services, noting that the lines for elementary and high school transportation needed correction. These are contracted services and the distribution of cost between them was in error on the printed budget. The total cost for the service is correct. Mr. Rafter made a motion to correct the discrepancy changing line item 519 00 Elementary School transportation to \$288,812.00 and line item 519 40 High School transportation to \$108,304.00, totaling \$397,116.00.

Board Member Bill Mundo seconded the motion and on a call for a vote from the moderator the motion passed. The total for the General Fund budgeted for the year is \$7,906,536.56.

The school lunch program is budgeted separately. Mr. Rafter reviewed the 3% increase budgeted for salaries and noted that here as with all of the benefits an 18% increase has been anticipated for health coverage. The budget shows a 20% increase due to plan changes as well as the anticipated increases.

The total increase for the lunch program is \$5,580.05, or 4%.

Noreen Roy asked why the line items for salaries showed the budget committee recommending only \$0.03. Mr. Rafter indicated that it was a printing error and that the figures for the proposed budget should be used.

Joan Breault asked if it were true that the portions for the first graders was the same as that for the eighth graders, and if so was anything being done about it. Michele Carvalho stated that there was a committee looking into wellness, health, and nutrition to come up with an action plan and that it would be shared when it is available.

Steve McKenzie asked if there was a net figure available for the school lunch expenses and revenues. Mr. Rafter said that the budget format does not provide a profit /loss statement but the revenues were available and he would see if they could be found.

Frank Winterer asked if any adjustments needed to be made to the warrant to correct the figures. Mr. Rafter stated that the warrant figures were correct. He then noted that the

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revenues expected for 2005-2006 were \$85,000.00 and that the same amount was budgeted for 2006-2007. Kathleen Sargent added that the total revenues projected for the school lunch program for all sources for 2006-2007 was \$116,400.00.

Suzanne Thomaszewski asked to go back to the Library Media Generalist. She was aware that there were a number of applicants for the position, but wondered if they were good applicants and was the school suffering because teachers were leaving for better paying jobs and if the quality of the replacements was dropping because Nottingham could not provide competitive salaries. Mr. Rafter stated that the school was competitive, and that we were about the state average. He did admit that some teachers might have left for more money. Northhampton was one example of a school paying well above the state average. On the whole Mr. Rafter said that teachers were staying longer and the school was not having any problem attracting qualified teachers.

Mr. Rafter summarized the budget stating that the 2006-2007 budget total was \$8,047,219.73 vs. the 2005-2006 budget of \$7,576,221.25.

Joan Breault asked if in the elementary transportation any funds were being focused on shortening some of the routes. Mr. Rafter said that there were 11 elementary routes and 3 high school routes and there were no current plans to change them. They are however reviewed on an annual basis.

Karen Pence stated that there were two bridges that busses were no longer able to cross and wanted to know if this affected the cost and timing of the bus runs. The Moderator explained that the bridge limits were temporary.

Peter Bock, selectman, addressed the two bridges stating that the selectmen were working on a solution. Both bridges were inspected in the summer and were declared in good shape by the State. The fall rains changed that. The Selectmen are currently waiting for engineering information on repairs.

Bill Netishen, selectman, stated that the state requested the closures because of the bridge conditions and the selectmen posted them for safety and liability reasons. The Deerfield Bridge will be replaced by town forces as soon as the engineering plans are available from the state.

Krista Brown mentioned that some rides, as a result of the closure, were shortened by about 10 minutes. Mr. Rafter agreed while stating that other locations had increased times. Michele Carvalho noted that the riders using the Deerfield Bridge had an increase in time of from 15 to 30 minutes.

Bill Netishen indicated the selectmen were aware of the problem but preferred to err on the side of safety.

Peter Bock stated that the bridges were a priority for the selectmen.

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Frank Winterer noted that his children now out of college rode the buses and the length of the ride had been a topic back then. He said the layout of the town dictated the time and there was little that could be done to satisfy all in town.

The Moderator then called for a vote to put Article five on the ballot. The vote passed.

Denise Blaha moved that RSA 40:10 be invoked. Noreen Roy seconded the motion. The Moderator explained that if 40:10 were invoked Article 5 could not be brought up for reconsideration at this meeting, if reconsideration were voted it would not be discussed for seven days. The moderator called for a vote on the motion to invoke 40:10 and the motion passed.

The Moderator then called for a ten-minute break at 11:31 AM.

The Moderator asked Bill Mundo to read Article 6. "Shall the Nottingham School District vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Teachers Association NEA/NH/NEA which calls for the following increases in salaries and benefits: year 2005-2006, estimated increase \$52,343.91; year 2006-2007, estimated increase \$127,391.59; year 2007-2008, estimated increase \$100,391.77 and further to raise and appropriate the sum of \$146,813.50 for the 2006-2007 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year?" Recommended by the School Board. Recommended by the Budget Committee. The Moderator reminded those attending that the Article could not be changed except for correcting errors.

Hal Rafter commented on the contract stating that this was the third contract since the previous contract expired. The contract was defeated one year ago and a modified contract was defeated in the fall of 2005. Mr. Rafter stated that this contract deserves support and offered that Judy Doughty who served on all three negotiating teams would explain the process.

Judy Doughty stated that she had been on all three negotiating teams and that before participating she had attended a workshop put on by the New Hampshire School Board Association. The first negotiating session had three board members participating and that contract went to mediation before being defeated at the elections. The second negotiating session had two board members participating and agreement was reached fairly quickly, but this contract was also defeated in the fall election. The third negotiating session utilized a professional negotiator and although the negotiations reached an impasse and went to mediation Mrs. Doughty offered that it was a far better way to conduct negotiations. One of the goals of the negotiations was to bring entry-level salaries up to competitive levels and reduce longevity, which was first created because of low salaries in the past. Another aim was to reduce insurance liability and this goal was also met. The contract provides greater increases in the lower steps again as an incentive for entry-level employees. Steps 1-3 have a 5% increase, Steps 4-6 have a 4% increase, Steps 7-9 have a 3% increase, steps 10-14 have a 2.5% increase. These step increases will be retroactive to 2005-2006. There were also contract language changes giving the administration more power with regard to workshops and the number of teachers allowed to be out of the building at one time. This involved concessions by the teachers during negotiations.

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The Moderator then asked someone to explain the note at the bottom of Article 6. Hall Rafter reviewed the note stating that although this was a three-year contract the first year applied to the 2005-2006 year and in reality only two years were left on the three-year contract. The \$32,922 in the note represents the step and track changes required to be paid in 2005-2006 under the old contract, which calls for step and track increases whether or not a new contract succeeds the expired contract. The \$52,343.91 noted for 2005-2006 is for the scale increases for 2005-2006 and will be paid retroactively on July 1, 2006. Mr. Rafter then talked about other parts of the contract and the fact that 40% of the Nottingham teachers were at the top step and that nationally they were predicting that about 40% of teachers across the country would be retiring in the next few years. There is a real concern to the Board, as entry-level teachers do not provide the same educational experience that the experienced teachers do. The contract proposed runs from July 2005 through June 2008. Changes were made in health coverage with a new Blue cross plan with the town's portion of the premium reduced. Longevity changed with the first payment for a teacher at step 14 and with ten years of service dropping from \$800 to \$700. Each year after that the teacher will receive the \$700 base plus \$150 for each additional year. Changes were made in the coach's stipends to \$800 in the first year, \$850 in the second year and \$875 in the third year. There were two basketball coaches for four teams and this contract added two so each team would have a coach. Mr. Rafter said that it had been a long year with the proposed contracts being defeated twice. Attempts have been made to communicate the details and need to the community. The School board passed the contract and the Budget Committee endorsed it in an eight to two vote.

Kelly Pence asked for board comments on obstacles to this budget passage. Mr. Rafter stated that he thought that communication was the biggest single obstacle to getting the community to understand exactly what they are voting on. Mr. Rafter also stated that this budget was described by the budget committee as being "Lean", and thought it was a very fair budget with no extras.

Kelly Pence offered his thanks for the effort put into the budget and contract and communicating this to the community. His comments were supported by applause from the audience.

Denise Blaha stated that she had done some research, and that it was not 50% of the schools that used the step and track method but 97% or 160 schools across the state. Only 5 apparently do not use this method. She added that research also showed that in southeastern New Hampshire the salaries average \$45,000 where our average is \$42,614. She stated it is important to pass the contract so that we don't lose ground to other communities in this region.

Frank Winterer stated he was in favor of the contract, that we owed it to the teachers and the school board to support the effort by passing the contract. He stated that it is important that we stay competitive in the teacher salary market.

Bill Mundo read a prepared statement starting with the fact that in 1990 the board was working on a teacher's contract that was 3 years in arrears. In 2001 Nottingham teacher's salaries were third from the lowest in the state. At this point teachers were leaving and the turnover rate was extremely high. Mr. Mundo stated that salaries were not to blame for escalating budgets, but rather un-funded state and federal mandates. The IDEA (Individual disability Education Impact Act) was promised to be funded by the feds at 40%. Last year the funding was at 18% and this year it had been cut to 17%. No Child Left Behind is another federal program that has historically been under-funded. He stated that Nottingham teachers were highly professional,

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creative and dedicated frequently going above and beyond the call of duty for the students. He asked that the contract be supported with a yes vote at the polls.

Amy Rothery supported the teachers contract citing the benefits to be derived by the students. She urged support for passage of this article.

Noreen Roy suggested respect for the teachers and urged support for passage of this article.

Suzanne Thomaszewski thanked the school board for providing detailed information to the residents. She also supported passage of this article.

Laura Clement, Supervisor of the checklist, noted that all of the comments were positive and suggested that the article be moved to the vote.

David O'Brien said that as a teacher for 25 years that it had never been about money with him, but about the students. He stated that all this talk about money was unfair and not needed.

The Moderator called for a vote and the article passed for the warrant with one vote opposed.

The Moderator called on Bill Mundo to read Article 7: " Shall the Nottingham School District, if article six is defeated, authorize the governing body to call one special meeting, at its option, to address article six cost items only?" Hal Rafter seconded.

Frank Winterer stated that he felt positive about the budget and contract and urged everyone to support the budget and contract on Election Day.

The moderator called for a vote and the Article passed.

Frank Winterer moved to invoke RSA 40:10. Noreen Roy Seconded. The Moderator called for a vote and the motion passed.

The Moderator asked Bill Mundo to read Article 8, "Shall the Nottingham School District vote to recommend the sale of a three acre parcel of land located at Priest and Stage Road for \$1.00 (one Dollar and no cents). The transfer of said property shall be for the sole purpose of constructing a fire station. Such construction must be completed prior to July 11, 2011. The Town of Nottingham will be responsible for the cost associated with the subdividing of said land parcel. Recommended by the School Board. Recommended by the Budget Committee. Hal Rafter seconded.

Bill Netishen thanked to board for their consideration of the needs of the town. He suggested an amendment to the article changing "three acres" to "three plus or minus acres" and changing "construction must be completed prior to July" to " construction must be started prior to July". Terry Bonser seconded.

The Moderator read the amendment " Shall the Nottingham School District vote to recommend the sale of a three plus or minus acre parcel of land located at Priest and Stage Road for \$1.00 (one Dollar and no cents). The transfer of said property shall be for the sole purpose of

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

FEBRUARY 4, 2006

constructing a fire station. Such construction must be started prior to July 11, 2011. The Town of Nottingham will be responsible for the cost associated with the subdividing of said land parcel.

The School Athletic Director noted that a cross-country trail ran through the property and she wanted to know if that would be preserved.

Bill Netishen indicated that the trail had been discussed and would be relocated during the construction.

Peter Bock noted that the amendment change does not limit the start to July 2011, but provides the town with some latitude in the start.

Steve Roberts was concerned about the growth of the school district and wondered if the sale of this property would hamper future building efforts.

Hal Rafter said that the board had considered and discussed this and still supported the sale to the town.

Frank Winterer asked if the fire department was represented and if they were in favor of the transfer. The Moderator indicated that they were well aware of the plans and were satisfied with the property.

The Moderator then called for a vote on the amendment. The vote passed.

A question was raised about whether the wording should be transfer or sale of the land parcel. The Moderator indicated that there would be no problem with the wording. A question was raised about whether this sale would impact any expansion at the school.

Michele Carvalho stated that the minimum acreage needed for a school was 15 acres and this site did not qualify for that.

The moderator indicated that there were significant wetlands on this parcel some between the site and the school parcel.

Pam Schaaff wanted to know how much frontage on route 152 was this transfer going to have and whether the entrance would be on route 152 or on Priest Road. The moderator indicated the entrance would be from Route 152 near the existing detention basin. Mrs. Schaaff then asked if Priest Road would have to be rebuilt to town standards. The moderator stated that if it did it would only encompass the first few hundred feet of Priest Road.

The Moderator called for a vote on the Article as amended. The article passed.

Bill Mundo read Article 9, "Shall the Nottingham School District vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of building repairs and to raise and appropriate up to fifteen thousand dollars (\$15,000.00) from the June 30, 2006 unreserved fund balance (surplus) available for transfer on July 1 of this year?" Recommended by the Nottingham School Board. Not Recommended by the Nottingham Budget Committee. Hal Rafter seconded. The moderator raised a

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

FEBRUARY 4, 2006

technical question on the article. Was “raising up to” an amount acceptable language, or did it have to be a specific dollar amount to be legal.

Mike Koester responded for the budget committee stating that was one concern the budget committee had. He also said that the budget committee would prefer to have the school board come to the budget committee for emergency funds and the committee, if it felt the expenses warranted, would recommend to the selectmen that the town’s undesignated reserve be used for the emergency funding.

Frank Winterer asked if Mr. Koester would explain the process. Mr. Koester said that he could not, but that there were procedures for this outlined in the statutes. Mr. Winterer asked if this type of action would create a deficit spending above the budget of the school district. Mr. Koester responded that it would. He also said that the town has resources available for this in an undesignated reserve.

The Moderator said that years ago the board had voted to roll the surplus funds into the budget for the following year. Mr. Koester stated that he didn’t know if it was required, but that it had been that way historically.

Hal Rafter said that the surplus was rolled into the budget for the following year. It was treated as a revenue in the next year’s budget. Mike Koester said that the school could deficit spend with permission of the budget committee and the Town.

Frank Winterer asked if there were long-range plans and an eventual cap for the reserve. Hal Rafter stated the plan was to place some money in the reserve each year there was a surplus. There was no cap planned at this time and that the funds would be used for such things as the arsenic treatment put in this year. Mr. Winterer then stated that he thought that the reserve was a good idea and prudent planning.

The Moderator then asked if there was any additional discussion and seeing none called for a vote. The article passed.

Bill Mundo read Article 10, “Shall the Nottingham School District vote to designate the school board as agents to expend from the Building Repair Capital Reserve Fund?” (Majority vote required). Hal Rafter seconded.

Gail Powell noted that as a reserve the Trustees of the Trust Fund would manage the funds but that expenditures will have to be managed by the school board, or through district meetings.

Hall Rafter said that the board would not manage the fund but that disbursements are recommended to be handled by the board.

Judy McGann noted that although the board will be responsible for withdrawing money needed for expenditures, a public hearing on the withdrawals would have to be held seven days prior to taking action.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

FEBRUARY 4, 2006

The moderator called for a vote on Article 10 and it passed. Four voted against all others present voted in the affirmative.

Bill Mundo read Article 11, "Shall the Nottingham School District vote to establish a capital reserve fund under the provisions of RSA 35:1-b for the purpose of educating educationally disabled children and to raise and appropriate up to ten thousand dollars (\$10,000.00) from the June 30, 2006 unreserved fund balance (surplus) available for transfer on July 1 of this year?" Recommended by the Nottingham School Board. Recommended by the Nottingham Budget Committee. Hal Rafter seconded.

Hal Rafter stated that other school districts have established catastrophic reserves for situations such as this because costs for these programs can run from \$50,000 to \$100,000. This will not fund all of the potential needs but will begin the process of preparing for a need in this area.

The moderator called for a vote on the article and it passed.

Bill Mundo read Article 12, "Shall the Nottingham School District vote to designate the school board as agents to expend from the Special Education Capital Reserve Fund?" (Majority vote required). Hal Rafter seconded.

The Moderator, with no discussion requested, called for a vote on the article and it passed.

The Moderator read Article 13, To Choose agents and committees in relation to any subject embraced in this warrant. The Moderator then asked for discussion under this article.

Hal Rafter made an announcement that Karen Pence had expressed interest in becoming a write-in candidate for School District Moderator.

Judy Doughty commented on the fact that the current proposed teacher's contract increased the budget less than the first negotiated contract which was defeated last year at this time.

The Moderator then read Article 14, To transact any other business, which may legally come before this meeting.

Frank Winterer expressed his thanks to Bill Mundo and Judy Doughty for their service to the school board. The remark was met with applause from the audience.

At the moderator's prompting Noreen Roy moved to adjourn the meeting. The motion passed and the meeting was adjourned at 1:55 PM.

Respectfully Submitted,



Arthur Stockus
School District Clerk

OFFICERS OF THE NOTTINGHAM SCHOOL DISTRICT

2006-2007

SCHOOL BOARD

| | Term Expires |
|------------------------------|--------------|
| Ms. Amy Plante, Chair | 2008 |
| Ms. Judy Doughty, Vice Chair | 2009 |
| Mr. Hal Rafter | 2007 |
| Mr. Terry Bonser | 2008 |
| Ms. Joan Breault | 2009 |

SUPERINTENDENT OF SCHOOLS

Judith A. McGann, C.A.G.S.

SPECIAL EDUCATION DIRECTOR

Jean M. Parsons, M.S.

PRINCIPAL

Michelle L. Carvalho, M.Ed.

TREASURER

Cheryl Travis

CLERK

Arthur Stockus

MODERATOR

Ms. Karen Pence

AUDITOR

Vachon, Clukay & Co, P.C.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the voters of Nottingham:

School Administrative Unit #44 continues its journey to lead the learning and to improve student achievement. The year of 2006 has been a fulfilling year. The district was recognized at the “ED”ies (NH Excellence in Education Awards) in June, as a designated Follow the Child School District. School Administrative Unit #44 continues to strive to offer a personalized education for every child in the communities of Northwood, Nottingham and Strafford, focusing on the education of the “whole” child by addressing the physical, personal, social and academic needs of each child. To support this initiative, School Administrative Unit #44 has embarked on a “Follow the Child” journey with Dr. Russ Quaglia enabling the districts to focus on the conditions to build student aspirations. These conditions include belonging, heroes, sense of accomplishment, fun and excitement, curiosity and creativity, spirit of adventure, leadership responsibilities and the confidence to take action. Academic infrastructure is necessary in order to succeed with this endeavor.

Moving forward with the curriculum development/teacher mentoring goal, a Mentor/Curriculum Coordinator has recently been put into place. Dr. Robert Koenig has accepted this role and we welcome him on board. His first order of business is to continue with the coordination of the three communities’ reading/language arts curriculum (Pre-K - 12). Each district is currently reviewing and assessing their current programs of study and will be piloting new reading programs as well as reviewing research on best practices with the goal to be purchasing a program to better meet the needs of each child. At the same time Dr. Koenig and the Curriculum Advisory Committee (SAU wide committee) will research and establish a reading and language arts curricula Pre-K - 12 based on the New Hampshire State Standards and current grade level expectations (GLE’s).

The Nottingham School Administration continues their multi level work on the various content areas required by the State Standards. With Michelle Carvalho at the helm, beginning her second year at the school as of September, 2006, the staff and administration work collaboratively within their grade levels, as well as with Dover High and Coe Brown, to ensure the curriculum and progress of study are aligned with the State. Michelle is experienced in working with the current Federal requirements of No Child Left Behind and with the State’s annual testing procedures (NECAP). The Nottingham School has the benefit of having a range of experienced staff. A necessary component in moving forward and embracing transition and change is the consortium in range of experience of Nottingham’s staff, from beginning educators to experienced educators.

With these initiatives at the forefront, it goes without saying that each community continues to thrive on the assurance of a safe school environment. Students are empowered with a sense of belonging. Through encouragement, students are inspired to act on the spirit of adventure and build the confidence they need to take action. Each district continues to focus on the child’s ability to listen, understand and reflect. This will allow each individual learner to grow into a stronger person who is able to determine right from wrong and make positive choices for their future.

It is with these thoughts and aspirations in mind that I thank you, the parents and community members of all three districts, for your collaboration in the complex processes of learning and growing. Through your passionate investment of time, and your ability to listen and understand, the children are able to grow and benefit from your wisdom. The children of School Administrative Unit #44 are indeed fortunate.

Respectfully Submitted,

Judith A. McGann
Superintendent of Schools

Please Note:

The 2005-2006 audit has been completed however the SAU/School District has not yet received the written report. Once the report is received, it will be presented at a Nottingham School Board meeting and will be made available for all to review.

| NOTTINGHAM 2005-2006 SPECIAL EDUCATION ANALYSIS | | | | |
|---|--|----|-----------------------|-----------------------|
| | | | | |
| | | | 2004-2005 | 2005-2006 |
| Instruction | | | \$ 517,667.62 | \$ 929,780.65 |
| Related Services | | | \$ 64,892.48 | \$ 66,961.23 |
| Transportation | | | \$ 83,873.53 | \$ 102,643.21 |
| Tuition | | ** | \$ 424,096.45 | \$ 423,589.34 |
| Total Expenditures | | | \$1,090,530.08 | \$1,522,974.43 |
| | | | | |
| Itemized Revenue Sources | | | | |
| Catastrophic Aid | | | \$ 35,499.12 | \$ 49,138.64 |
| Tuition Received | | | \$ - | |
| Adequacy | | | \$ 376,290.00 | \$ 396,400.00 |
| IDEA Entitlement | | | | |
| Part B (3-21) | | | \$ 95,585.00 | \$ 106,635.78 |
| Preschool | | | \$ 4,336.91 | \$ 3,428.58 |
| Medicaid | | | \$ 54,220.52 | \$ 59,856.63 |
| Total Revenues | | | \$ 565,931.55 | \$ 615,459.63 |
| | | | | |
| Actual District Cost | | | \$ 524,598.53 | \$ 907,514.80 |

**School Administrative Unit #44
2006-2007 Salaries**

Superintendent \$84,872.00
Special Ed. Director \$70,000.00
Asst. Special Ed. Director \$58,349.00
Business Administrator \$62,415.71
Grant Writer (Part –Time) \$26,070.95

SAU Distribution FY08

| DISTRICT | 2005 EQUALIZED VALUATION | VALUATION PERCENT | 2005-2006 ADM IN ATTENDANCE | PUPILS PERCENT | COMBINED PERCENT | 2007-2008 DISTRICT SHARE |
|------------|--------------------------------|----------------------|-----------------------------------|-------------------|---------------------|-----------------------------|
| Northwood | 529,430,338 | 34% | 457.5 | 32% | 66% | \$262,410.97 |
| Nottingham | 567,207,597 | 36% | 479.7 | 33% | 70% | \$278,314.66 |
| Strafford | 465,486,087 | 30% | 483.9 | 35% | 65% | \$254,459.12 |
| TOTAL | 1,562,124,022 | 100% | 1438 | 100% | 200% | \$795,184.75 |

| EMPLOYEE | POSITION | SALARY 2006-07 |
|---------------------------|---|----------------|
| <i>Carvalho, Michelle</i> | <i>Principal</i> | \$78,750.00 |
| <i>Grossman, Charles</i> | <i>Assistant Principal</i> | \$61,740.00 |
| Beaverstock, Brian | Reading Teacher | \$47,196.00 |
| Boyd, Diane | Physical Education Teacher | \$40,292.00 |
| Breslin-Dawson, Rose | Grade 4 | \$61,572.00 |
| Brewer, Karla | Special Education | \$33,987.00 |
| Carroll, Taylor | Music Teacher | \$39,548.00 |
| Cody, Jamie | Kindergarten/Primary Literacy Coordinator | \$41,130.00 |
| Cole, Robyn | Grade 1 | \$42,775.00 |
| Conway-Frangione, Kathy | Grade 2 | \$56,108.00 |
| Craig, Jill | Grade 2 | \$51,468.00 |
| Dewey, Erin | Grade 5 | \$30,827.00 |
| Dolan, Suzanne | Reading Specialist/Reading Recovery | \$60,522.00 |
| Ducharme, Laurie | Elementary | \$48,508.00 |
| Fleming, Leslie | Grade 1 | \$50,418.00 |
| Gagne, Melissa | Special Education | \$37,562.00 |
| Gilmore, Sarah | Grade 6 | \$32,780.00 |
| Gordon, Kelley | Elementary | \$41,346.00 |
| Gosselin, Bonnie | Grade 3 | \$41,300.00 |
| Haberle, Alexa | Special Education | \$37,114.00 |
| Haley, Debra | Grade 8 | \$46,398.00 |
| Hart, Joan | Grade 3 | \$51,618.00 |
| Henderson, Barbara | Grade 5 | \$52,213.00 |
| Houle, Kristin | Grade 4 | \$40,142.00 |
| Jeanotte, Michelle | Grade 5 | \$29,732.00 |
| Jentes, Rebecca | Grade 7 | \$55,668.00 |
| Kangas, Elizabeth | Librarian | \$32,369.00 |
| Kane, Janice | Technology Teacher | \$42,775.00 |
| Lamb, Jason | Grade 7 | \$42,360.00 |
| Merwin, Troy | Grade 2 | \$36,873.00 |
| Ostrander, Erica | Grade 6 | \$36,873.00 |
| Ouellette, John | Art Teacher | \$49,148.00 |
| Preli, Jane | Grade 4 | \$55,358.00 |
| Reiss, Suzanne | Grade 6 | \$43,864.00 |
| Robert, Stephen | Technology Coordinator | \$50,127.53 |
| Rothery, Amy | Grade 3 | \$43,864.00 |
| Schofield, Bonnie | Grade 8 | \$42,587.00 |
| Smith, Martha | Nurse | \$47,798.00 |
| Stonner, Joan | Reading Specialist | \$48,418.00 |
| Thomas, Karen | Grade 7/8 | \$40,142.00 |
| Tomaszewski, Suzanne | Health Educator | \$48,418.00 |
| Tooch, Rochelle | Guidance Counselor | \$53,263.00 |
| Veches, Karen | Special Education | \$44,826.00 |
| Warnick, Christine | Grade 5 Half-Time | \$19,299.00 |
| Whitehead, Holly | Kindergarten | \$55,508.00 |

NOTTINGHAM SCHOOL DISTRICT

FISCAL YEAR 2005 - 2006

| <u>Source</u> | <u>Amount</u> |
|--|---------------------|
| Opening Balance 07/01/2005 | 140,558.08 |
| Interest Citizens General | 3,160.28 |
| Interest Citizens Investment: | 756.90 |
| COBRA | 12,009.89 |
| Bad Check Fees | - |
| Filing Fees | 15.00 |
| Insurance Claims | 4,521.48 |
| Lunch Program | |
| Lunch Program - Federal | 27,646.26 |
| Lunch Program - State | 1,919.16 |
| Lunch Program - Lunch Program | 82,620.16 |
| Refunds - IRS | 24.13 |
| Reimbursements: | 1,430.40 |
| Reimburse - Course Costs | 32.75 |
| Reimburse - Custodian OT | 169.47 |
| Reimburse - Internet Acces: | 610.00 |
| Reimburse - Miscellaneous: | 31.49 |
| Reimburse - Workshops: | 586.69 |
| Rent of Building | 1,158.00 |
| SAU #44 - Tuition Reim | 16,077.58 |
| State of NH | 1,080,104.96 |
| State of NH - Adequacy Grant | 193,412.00 |
| State of NH - Catastrophic Aid | 49,138.64 |
| State of NH - Equitable Aid | 773,648.00 |
| State of NH - Medicaid Funds | 63,906.32 |
| Town of Nottingham | 6,222,150.00 |
| Tuition - Refund High Schl | 385.48 |
| Tuition - Reimbursement High Schl | 18,556.32 |
| Tuition - Reimbursement Spec Ed | 6,533.47 |
| TOTAL RECEIPTS | 7,479,069.47 |
| TOTAL PAID | 7,231,815.56 |
| BALANCE ON HAND YEAR END 06/30/2006 | 387,811.99 |

Respectfully Submitted

Cheryl A. Travis

STATEMENT OF EXPENDITURES 05-06

[illegible]

STATEMENT OF EXPENDITURES 05-06

| NOTTINGHAM SCHOOL DISTRICT | | | 6/30/06 | | EXPENDED | TOTAL EXPENDED | REIMB. | BALANCE |
|----------------------------|-----|--|--------------|--------------|--------------|----------------|-----------|------------|
| 2005-2006 School Budget | | | APPROPRIATED | EXPENDED | | | | |
| 1100 | | REGULAR EDUCATIONAL PROGRAMS: | | | | | | |
| 1100 | 100 | SALARIES: | | | | | | |
| 1100 | 110 | 20 Teacher Salaries: | 1,569,318.50 | 1,486,558.34 | 1,486,558.34 | | | 82,760.16 |
| 1100 | 110 | 20-2 Permanent Substitute | 28,317.00 | 26,785.50 | 26,785.50 | | | 1,531.50 |
| 1100 | 110 | 30 Technology Director | 47,250.00 | 47,740.50 | 47,740.50 | | | -490.50 |
| 1100 | 110 | 40-1 Teacher Aide Salaries: | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 1100 | 110 | 40-2 Technology Aide | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 1100 | 120 | 20 Substitute Teacher Salaries: | 15,000.00 | 40,006.42 | 40,006.42 | | 586.69 | -24,419.73 |
| 1100 | 120 | 40 Substitute Aide Salaries: | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 1100 | 121 | 20 Tutor Salaries: | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 1100 | 200 | BENEFITS: | | | | | | |
| 1100 | 211 | 1 Health Insurance: (Certified Staff) | 330,501.77 | 284,468.36 | 284,468.36 | | 11,633.85 | 57,667.26 |
| 1100 | 211 | 2 Health Insurance: (Tech Dir) | 0.00 | 13,006.30 | 13,006.30 | | | -13,006.30 |
| 1100 | 212 | 1 Dental Insurance: (Certified Staff) | 14,249.88 | 13,098.97 | 13,098.97 | | | 1,150.91 |
| 1100 | 212 | 2 Dental Insurance: (Tech Dir) | 0.00 | 415.94 | 415.94 | | | -415.94 |
| 1100 | 214 | Disability Insurance | 4,335.74 | 2,512.08 | 2,512.08 | | | 1,823.66 |
| 1100 | 219 | Section 125 Agreement | 1,350.00 | 1,231.50 | 1,231.50 | | | 118.50 |
| 1100 | 220 | 1 F.I.C.A. | 123,314.48 | 121,658.10 | 121,658.10 | | 24.13 | 1,680.51 |
| 1100 | 232 | 20 Retirement (Certified Staff): | 58,226.66 | 53,777.91 | 53,777.91 | | | 4,448.75 |
| 1100 | 231 | 40 Retirement (Tech Dir) | 3,251.13 | 3,251.10 | 3,251.10 | | | 0.03 |
| 1100 | 250 | 1 Unemployment Comp | 1,520.00 | 3,028.28 | 3,028.28 | | | -1,508.28 |
| 1100 | 260 | Workers Comp | 8,676.77 | 8,938.56 | 8,938.56 | | | -261.79 |
| 1100 | 290 | Insurance Buyout Option (Certified Staff): | 6,125.00 | 6,125.00 | 6,125.00 | | | 0.00 |
| 1100 | 290 | 2 Insurance Buyout Option (Non-Certified Staff): | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 1100 | 442 | 1 Contracted Serv: (SC/Lease Copiers/Laminator) | 21,038.00 | | 21,841.76 | | | -803.76 |
| | | Conway Office Products Inc. | | 11,702.16 | | | | |
| | | GE Capital | | 9,810.60 | | | | |
| | | McIntire Business Products Inc. | | 329.00 | | | | |
| 1100 | 430 | Repairs and Maintenance: | 1,000.00 | | 747.10 | | | 252.90 |
| | | Cen-Com | | 262.80 | | | | |
| | | Earley, Ryanne | | 19.96 | | | | |
| | | McIntire Business Products Inc. | | 293.30 | | | | |
| | | Preli, Jane | | 123.79 | | | | |
| | | Scoreboard Enterprises, Inc. | | 47.25 | | | | |
| 1100 | 500 | TUITION: | | | | | | |
| 1100 | 561 | Tuition-Other Public Schools: | 1,707,095.92 | | 1,693,289.03 | | | 13,806.89 |
| | | H Coheco Arts & Technology | | 5,051.42 | | | | |
| | | H Dover School Department | | 1,583,731.02 | | | | |
| | | H Exeter Region Cooperative | | 3,568.44 | | | | |
| | | H Newmarket School District | | 8,502.52 | | | | |
| | | H Oyster River Cooperative SD | | 14,056.00 | | | | |
| | | H Raymond School District | | 75,680.47 | | | | |
| | | H SAU #44 | | 2,699.16 | | | | |

STATEMENT OF EXPENDITURES 05-06

| | | | | | APPROPRIATED | EXPENDED | TOTAL EXPENDED | REIMB. | BALANCE |
|------|-----|----|-----------------------------------|--|--------------|----------|----------------|--------|---------|
| 1100 | 610 | 18 | General Supplies: | | 16,000.00 | | 16,330.68 | | -330.68 |
| | | | Achievement Products, Inc. | | | 21.44 | | | |
| | | | A&E Flooring, Inc. | | | 1,625.00 | | | |
| | | | American Citizenship Award Prog | | | 51.00 | | | |
| | | | Atlas Pen & Pencil Corp | | | 69.79 | | | |
| | | | Bell, Beverly | | | 83.58 | | | |
| | | | Cascade School Supplies Inc. | | | 1,350.95 | | | |
| | | | Classroom Direct | | | 195.96 | | | |
| | | | Cole, Robyn | | | 181.55 | | | |
| | | | Corporate Express | | | 318.43 | | | |
| | | | Damm, Rebecca | | | 23.96 | | | |
| | | | Demco | | | 185.94 | | | |
| | | | GBC | | | 1,598.20 | | | |
| | | | Henry S Wolkins Co. | | | 1,931.66 | | | |
| | | | Inksmile.com | | | 88.00 | | | |
| | | | New England Office Supply | | | 419.14 | | | |
| | | | President's Education Awards Prog | | | 46.50 | | | |
| | | | Really Good Stuff Inc. | | | 230.55 | | | |
| | | | Ricoh Corporation | | | 3,876.10 | | | |
| | | | SAU #44 | | | 138.00 | | | |
| | | | School Health | | | 11.27 | | | |
| | | | School Specialty Inc. | | | 1,191.21 | | | |
| | | | Seacoast Educational Services | | | 799.45 | | | |
| | | | Staples Credit Plan | | | 1,219.24 | | | |
| | | | Teacher Direct | | | 26.88 | | | |
| | | | Therapro, Inc. | | | 132.54 | | | |
| | | | Tree House | | | 221.20 | | | |
| | | | United Health Supplies | | | 45.69 | | | |
| | | | WB Hunt Co., Inc. | | | 41.50 | | | |
| | | | W B Mason | | | 55.30 | | | |
| | | | Wolkins | | | 150.65 | | | |
| 1100 | 610 | 20 | Enrichment Supplies: | | 500.00 | | 0.00 | | 500.00 |
| 1100 | 610 | 23 | Remedial Reading Supplies | | 321.00 | | 313.12 | | 7.88 |
| | | | Corporate Express | | | 80.85 | | | |
| | | | Resources for Reading Inc. | | | 139.87 | | | |
| | | | Sundance Publishing | | | 92.40 | | | |
| 1100 | 610 | 24 | Testing Supplies | | 3,500.00 | | 3,468.00 | | 32.00 |
| | | | Harcourt | | | 0.00 | | | |
| | | | NWEA | | | 3,468.00 | | | |
| | | | McGraw-Hill Companies | | | 0.00 | | | |
| 1100 | 640 | | CLASSROOM TEXTS: | | | | | | |
| 1100 | 640 | 1 | Classroom Textbooks: | | 2,190.00 | | 1,867.84 | | 322.16 |
| | | | Classroom Direct | | | 59.90 | | | |
| | | | McGraw Hill | | | 1,807.94 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

STATEMENT OF EXPENDITURES 05-06

[illegible]

STATEMENT OF EXPENDITURES 05-06

| | | | | | APPROPRIATED | EXPENDED | TOTAL EXPENDED | REIMB. | BALANCE |
|------|-----|----|--|--|--------------|-----------|----------------|----------|-----------|
| 1200 | 200 | | | | | | | | |
| | | | | BENEFITS: | | | | | |
| 1200 | 211 | 1 | | Health Insurance(Certified Staff): | 96,012.10 | 58,127.48 | 58,127.48 | | 37,884.62 |
| 1200 | 211 | 2 | | Health Insurance (Non-Certified Staff): | 0.00 | 0.00 | 0.00 | | 0.00 |
| 1200 | 212 | 1 | | Dental Insurance: | 1,652.16 | 1,663.76 | 1,663.76 | | -11.60 |
| 1200 | 214 | | | Disability Insurance: | 971.75 | 714.66 | 714.66 | | 257.09 |
| 1200 | 220 | 1 | | F.I.C.A. | 31,701.36 | 25,234.35 | 25,234.35 | | 6,467.01 |
| 1200 | 232 | 20 | | Retirement(Certified Staff): | 9,866.37 | 5,275.35 | 5,275.35 | | 4,591.02 |
| 1200 | 250 | 1 | | Unemployment Comp | 760.00 | 1,360.00 | 1,360.00 | | -600.00 |
| 1200 | 260 | 1 | | Workers Comp | 1,982.28 | 1,982.28 | 1,982.28 | | 0.00 |
| 1200 | 232 | 40 | | Retirement(Non-Certified Staff): | 0.00 | 0.00 | 0.00 | | 0.00 |
| 1200 | 290 | | | Insurance Buyout Option (Certified Staff): | 0.00 | 0.00 | 0.00 | | 0.00 |
| 1200 | 290 | 2 | | Insurance Buyout Option (Non-Certified Staff): | 7,500.00 | 8,937.50 | 8,937.50 | | -1,437.50 |
| 1200 | 322 | | | Contracted Services: | | | | | |
| | | | | Teacher of the Deaf: | 22,978.11 | 10,684.44 | 10,684.44 | | 12,293.67 |
| | | | | Nurse: | 28,208.60 | | | | |
| | | | | Nurse: | 49,494.50 | | 79,714.75 | | -2,011.65 |
| | | | | E Interim Health Care | | 51,939.75 | | | |
| | | | | H Interim Health Care | | 27,775.00 | | | |
| 1200 | 430 | | | Repairs and Maintenance | 0.00 | 0.00 | 0.00 | | 0.00 |
| 1200 | 580 | | | Travel Expenses: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 1200 | 500 | | | SPECIAL EDUCATION TUITION: | | | | | |
| 1200 | 561 | | | Spe Ed Tuition-Other Public Schools: | 104,303.10 | | 89,837.35 | | 14,465.75 |
| | | | | E Barrington School District | | 30,738.40 | | | |
| | | | | H Dover School Department | | 58,580.95 | | | |
| | | | | H Dover Adult Learning Center | | 518.00 | | | |
| 1200 | 563 | | | Spe Ed Tuition-Coe Brown/Pinkerton: | 15,866.24 | 6,439.14 | 6,439.14 | | 9,427.10 |
| 1200 | 569 | | | Spe Ed Tuition-Non-Public Schools: | 414,349.00 | | 333,846.32 | 6,533.47 | 87,036.15 |
| | | | | E Core Physician Services | | 32.00 | | | |
| | | | | E Dailey Educational Consultants LLC | | 594.00 | | | |
| | | | | E Manchester School District | | 49,500.00 | | | |
| | | | | E M FASCO Health & Safety | | 294.05 | | | |
| | | | | E NFI North, Inc. | | 3,134.25 | | | |
| | | | | E RSEC, Inc. | | 33,554.52 | | | |
| | | | | E S.A.U. #44 | | 79,045.35 | | | |
| | | | | E Seacoast Learning Collaborative | | 38,439.48 | | | |
| | | | | E Spaulding Youth Center | | 14,426.23 | | | |
| | | | | E Stafford Learning Center | | 348.50 | | | |
| | | | | H Barrington School District | | 647.92 | | | |
| | | | | H Dailey Educational Consultants LLC | | 560.00 | | | |
| | | | | H Eckerd Youth Alternatives, Inc. | | 14,717.50 | | | |
| | | | | H LifeShare, Inc. | | 15,825.00 | | | |
| | | | | H NFI North, Inc. | | 1,791.00 | | | |
| | | | | H RSEC, Inc. | | 63,943.62 | | | |
| | | | | H Seacoast Learning Collaborative | | 16,992.90 | | | |

STATEMENT OF EXPENDITURES 05-06

| | | | | | APPROPRIATED | EXPENDED | TOTAL EXPENDED | REIMB. | BALANCE |
|----------------------------------|-----|------|---|------------|--------------|--------------|----------------|-----------|------------|
| 1100 | 640 | 2 | Classroom Workbooks: | | 1,199.00 | | 1,071.00 | | 128.00 |
| | | | Educators Publishing Service | | | 64.50 | | | |
| | | | Handwriting Without Tears | | | 581.90 | | | |
| | | | Harcourt Assessment, Inc. | | | 424.60 | | | |
| 1100 | 640 | 3 | Classroom Supplemental Textbooks: | 65.00 | | | 51.12 | | 13.88 |
| | | | Barnes & Noble | | | 51.12 | | | |
| 1100 | 640 | 4 | Classroom Reference Books: | 100.00 | | | 100.00 | | 0.00 |
| | | | Classroom Direct | | | 100.00 | | | |
| 1100 | 640 | 5 | Classroom Periodicals: | 1,779.00 | | | 2,350.22 | | -571.22 |
| | | | Carus Publishing Co. | | | 32.97 | | | |
| | | | Music Alive | | | 269.00 | | | |
| | | | Scholastic, Inc. | | | 1,468.14 | | | |
| | | | Time for Kids | | | 580.11 | | | |
| 1100 | 700 | | Equipment and Furniture: | | | | | | |
| 1100 | 733 | 1 | New Equipment: | 1,746.00 | | | 2,490.85 | | -744.85 |
| | | | Alfax Wholesale Furniture Inc. | | | 308.90 | | | |
| | | | Hovey's Audio Visual | | | 681.95 | | | |
| | | | Kreative Window Treatments II | | | 1,500.00 | | | |
| 1100 | 733 | 2 | New Furniture: | 542.00 | | | 500.00 | | 42.00 |
| | | | Alfax Wholesale Furniture Inc. | | | 500.00 | | | |
| 1100 | 737 | 1 | Replacement of Equipment: | 0.00 | | | 0.00 | | 0.00 |
| 1100 | 737 | 2 | Replacement of Furniture: | 5,894.00 | | | 5,840.91 | | 53.09 |
| | | | Alfax Wholesale Furniture Inc. | | | 5,754.56 | | | |
| | | | Houle, Kristin | | | 86.35 | | | |
| 1100 | 810 | | Dues and Fees: | 748.00 | | | 1,127.30 | | -379.30 |
| | | | GSC/IRA | | | 20.00 | | | |
| | | | International Reading Assoc. | | | 208.00 | | | |
| | | | Matthew Bender & Co., Inc. | | | 47.90 | | | |
| | | | MENC | | | 90.00 | | | |
| | | | NCTE | | | 65.00 | | | |
| | | | Reading Recovery Council | | | 100.00 | | | |
| | | | SAU #44 | | | 425.00 | | | |
| | | | Schofield, Bonnie | | | 171.40 | | | |
| TOTAL REGULAR EDUCATION PROGRAMS | | | | | 4,462,976.05 | 4,282,942.97 | 4,282,942.97 | 12,244.67 | 192,277.75 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 1200 | | | SPECIAL INSTRUCTIONAL PROGRAMS: | | | | | | |
| 1200 | 100 | | SALARIES: | | | | | | |
| 1200 | 110 | 20 | Special Education Teacher Salaries: | 152,071.00 | | 140,640.00 | 140,640.00 | | 11,431.00 |
| 1200 | 110 | 20-1 | Special Education Teacher Salaries - ASL: | 0.00 | | 0.00 | 0.00 | | 0.00 |
| 1200 | 110 | 40 | Special Education Teacher Aide Salaries: | 143,944.78 | | 163,491.23 | 163,491.23 | 13,766.96 | -5,779.49 |
| 1200 | 110 | 50 | Special Education Secretary: | 15,172.95 | | 13,217.53 | 13,217.53 | | 1,955.42 |
| 1200 | 120 | 20 | Substitute Special Education Teacher Salaries: | 5,000.00 | | 845.00 | 845.00 | | 4,155.00 |
| 1200 | 120 | 40 | Substitute Special Education Teacher Aide Salaries: | 5,000.00 | | 4,604.80 | 4,604.80 | | 395.20 |
| 1200 | 121 | 20 | Special Education Tutor Salaries: | 0.00 | | 0.00 | 0.00 | | 0.00 |

STATEMENT OF EXPENDITURES 05-06

| | | | | | APPROPRIATED | EXPENDED | TOTAL EXPENDED | REIMB. | BALANCE |
|----------------------------------|-----|----|--|--|--------------|------------|----------------|-----------|------------|
| 1200 | | | | | | | | | |
| 1200 | 610 | | | SPECIAL INSTRUCTIONAL PROGRAMS: | | | | | |
| 1200 | 610 | | | SPE ED SCHOOL SUPPLIES: | | | | | |
| | 610 | 5 | | Lang Arts/Reading Supplies: | 841.00 | | 1,178.14 | | -337.14 |
| | | | | Brewer, Karla | | 143.88 | | | |
| | | | | Bright Apple | | 133.38 | | | |
| | | | | Center on Teaching & Learning | AP | 125.00 | | | |
| | | | | Cambium Learning | | 227.70 | | | |
| | | | | Educators Publishing Service | | 168.30 | | | |
| | | | | Lakeshore | | 29.59 | | | |
| | | | | School Specialty Inc | | 123.09 | | | |
| | | | | Sopris West Educational | AP | 227.20 | | | |
| 1200 | 610 | 11 | | Math Supplies: | 37.00 | | 27.25 | | 9.75 |
| 1200 | 610 | 15 | | School Specialty Inc | | 27.25 | | | |
| 1200 | 610 | 15 | | Social Studies Supplies: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 1200 | 610 | 18 | | General Supplies: | 753.00 | | 1,655.63 | | -902.63 |
| | | | | Corporate Express | | 250.00 | | | |
| | | | | Machamer, Abby | | 9.83 | | | |
| | | | | Pocket Full of Therapy | | 45.20 | | | |
| | | | | Quill | | 151.66 | | | |
| | | | | SAU #44 | | 832.34 | | | |
| | | | | Staples Credit Plan | | 366.60 | | | |
| 1200 | 610 | 23 | | Remedial Reading Supplies: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 1200 | 630 | | | SPE ED CLASSROOM TEXTS: | | | | | |
| 1200 | 640 | 24 | | Testing Supplies: | 500.00 | | 432.33 | | 67.67 |
| | | | | Riverside Publishint | | 232.33 | | | |
| | | | | Mary Wilcox Smith | | 200.00 | | | |
| 1200 | 640 | 1 | | Spe Ed Classroom Textbooks: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 1200 | 640 | 2 | | Spe Ed Classroom Workbooks: | 86.00 | 91.35 | 91.35 | | -5.35 |
| 1200 | 640 | 3 | | Spe Ed Classroom Supplemental Textbooks: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 1200 | 640 | 4 | | Spe Ed Classroom Reference Books: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 1200 | 640 | | | Classroom Periodicals: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 1200 | 700 | | | Equipment and Furniture | | | | | |
| 1200 | 733 | 1 | | New Equipment | 0.00 | 0.00 | 0.00 | | 0.00 |
| 1200 | 733 | 2 | | New Furniture: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 1200 | 737 | 1 | | Replacement of Equipment: | 0.00 | | 80.44 | | -80.44 |
| | | | | Gopher | | 80.44 | | | |
| 1200 | 737 | 2 | | Replacement of Furniture: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 1200 | 810 | | | Dues and Fees: | 0.00 | 0.00 | 0.00 | | 0.00 |
| TOTAL SPECIAL EDUCATION PROGRAMS | | | | | 1,109,051.30 | 950,081.08 | 950,081.08 | 20,300.43 | 179,270.65 |
| 1400 | | | | CO-CURRICULAR ACTIVITIES: | | | | | |
| 1400 | 100 | | | SALARIES: | | | | | |
| 1400 | 110 | 1 | | Athletic Stipends-Salaries: | 9,688.00 | 8,913.00 | 8,913.00 | | 775.00 |
| 1400 | 110 | 2 | | Co-Curricular-Salaries: | 8,575.00 | 8,575.00 | 8,575.00 | | 0.00 |
| 1420 | 110 | 1 | | Summer Institute Salaries: | 3,000.00 | 3,000.00 | 3,000.00 | | 0.00 |

STATEMENT OF EXPENDITURES 05-06

| | | | APPROPRIATED | EXPENDED | TOTAL EXPENDED | REIMB. | BALANCE |
|-----------------------------------|-----|--|--------------|-----------|----------------|--------|-----------|
| 2130 | 200 | BENEFITS: | | | | | |
| 2130 | 211 | Health Insurance: | 14,916.34 | 15,096.74 | | | -180.40 |
| 2130 | 212 | Dental Insurance: | 413.04 | 415.94 | | | -2.90 |
| 2130 | 214 | Disability Insurance: | 128.65 | 80.52 | | | 48.13 |
| 2130 | 220 | F.I.C.A. | 3,645.07 | 3,749.54 | | | -104.47 |
| 2130 | 232 | Retirement: | 1,762.98 | 1,763.00 | | | -0.02 |
| 2130 | 250 | Unemployment Comp | 40.00 | 80.00 | | | -40.00 |
| 2130 | 260 | Workers Comp | 251.27 | 251.27 | | | 0.00 |
| 2130 | 290 | Insurance Buyout Option | 0.00 | 0.00 | | | 0.00 |
| 2130 | 300 | 1 Contracted Services-Student Physicals: | 500.00 | 0.00 | | | 500.00 |
| 2130 | 300 | 2 Contracted Services-Staff Physicals: | 100.00 | 0.00 | | | 100.00 |
| 2130 | 430 | Calibration of Audiometer & Tympanometer | 225.00 | 150.00 | | | 75.00 |
| 2130 | 520 | Nurses Malpractice Insurance | 120.00 | 0.00 | | | 120.00 |
| 2130 | 580 | Travel Expenses-Nurse: | 50.00 | 0.00 | | | 50.00 |
| 2130 | 610 | Health Supplies-Nurse: | 856.00 | 725.14 | | | 130.86 |
| | | Central Paper Products Co. | | 102.82 | | | |
| | | Health Enterprises, Inc. | | 60.83 | | | |
| | | Moore Medical Corp. | | 517.50 | | | |
| | | United Health Supplies, Inc. | | 43.99 | | | |
| 2130 | 640 | 1 Health Textbooks-Nurse | 179.00 | | 121.00 | | 58.00 |
| | | Laerdal Medical Corp. | | 121.00 | | | |
| 2130 | 640 | 2 Health Periodicals-Nurse: | 37.00 | | 39.00 | | -2.00 |
| | | School Health Alert | | 39.00 | | | |
| 2130 | 650 | Contract - Tech Support/Software maintenance | 205.00 | | 225.00 | | -20.00 |
| | | Professional Software for Nurses | | 225.00 | | | |
| 2130 | 700 | Equipment and Furniture: | | | | | |
| 2130 | 733 | 1 New Equipment: | 86.00 | 136.00 | | | -50.00 |
| 2130 | 733 | 2 New Furniture: | 0.00 | 0.00 | | | 0.00 |
| 2130 | 737 | 1 Replacement of Equipment: | 0.00 | 0.00 | | | 0.00 |
| 2130 | 737 | 2 Replacement of Furniture: | 0.00 | 0.00 | | | 0.00 |
| 2130 | 810 | Dues and Fees: | 115.00 | 125.00 | | | -10.00 |
| TOTAL HEALTH | | | 72,278.35 | 72,606.15 | | 0.00 | -327.80 |
| 2140 | | SPECIAL CONTRACTED SERVICES: | | | | | |
| 2140 | 310 | Cost of Medicaid Administration: | 9,900.00 | 5,852.49 | | | 4,047.51 |
| 2140 | 310 | 5 Contracted Service: ESL | 31,773.96 | 10,708.27 | | | 21,065.69 |
| 2140 | 323 | 1 Stratford Learning Center Membership: | 4,245.00 | 4,015.00 | | | 230.00 |
| 2140 | 323 | 2 Contracted Occupational Therapy: | 46,766.00 | 45,704.21 | | | 1,061.79 |
| 2140 | 323 | 3 Contracted Physical Therapy: | 7,122.00 | 10,373.57 | | | -3,251.57 |
| 2140 | 323 | 4 Contracted Speech Therapy: | 0.00 | 0.00 | | | 0.00 |
| 2140 | 330 | 1 Other Diagnostic Services: (Outside Evals) | 1,000.00 | 1,675.00 | | | -675.00 |
| 2140 | 330 | 2 Pre-School Diagnostic Unit: | 6,000.00 | 4,634.75 | | | 1,365.25 |
| TOTAL SPECIAL CONTRACTED SERVICES | | | 106,806.96 | 82,963.29 | | 0.00 | 23,843.67 |

STATEMENT OF EXPENDITURES 05-06

[illegible]

STATEMENT OF EXPENDITURES 05-06

[illegible]

STATEMENT OF EXPENDITURES 05-06

| | | | | APPROPRIATED | EXPENDED | TOTAL EXPENDED | REIMB. | BALANCE |
|------|-----|------|--|--------------|----------|----------------|--------|----------|
| 2220 | 250 | | Unemployment Comp | 80.00 | 160.00 | 160.00 | | -80.00 |
| 2220 | 260 | | Workers Comp | 370.23 | 370.23 | 370.23 | | 0.00 |
| 2220 | 290 | | Insurance Buyout Option (Certified Staff): | 2,500.00 | 0.00 | 0.00 | | 2,500.00 |
| 2220 | 290 | 2 | Insurance Buyout Option (Non-Certified): | 0.00 | 750.00 | 750.00 | | -750.00 |
| 2220 | 442 | | Contracted Services-Educational T.V.: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2220 | 430 | | Repairs and Maintenance(SC-Copier) | 1,000.00 | 0.00 | 0.00 | | 1,000.00 |
| 2220 | 610 | 18-2 | Library General Supplies: | 1,000.00 | | 992.86 | | 7.14 |
| | | | Children's Book Council | | 40.50 | | | |
| | | | Henry S Wolkins Co. | | 314.97 | | | |
| | | | Highsmith Inc. | | 340.74 | | | |
| | | | Library Store, Inc. | | 296.65 | | | |
| 2220 | 610 | 18-4 | Library AV Supplies: | 1,500.00 | | 1,496.92 | | 3.08 |
| | | | Follett Library Resources | | 342.86 | | | |
| | | | Library Video Company | | 516.06 | | | |
| | | | PC Authority | | 638.00 | | | |
| 2220 | 640 | 1 | Library Books: | 8,600.00 | | 8,580.92 | | 19.08 |
| | | | Follett Library Resources | | 6,246.94 | | | |
| | | | Kangas, Elizabeth | | 218.85 | | | |
| | | | Lerner Publishing Group | | 675.15 | | | |
| | | | Marshall Cavendish | | 1,319.98 | | | |
| | | | Thomson Gale | | 120.00 | | | |
| 2220 | 640 | 2 | Reference Books: | 1,850.00 | | 1,952.95 | | -102.95 |
| | | | Grolier Online | | 58.98 | | | |
| | | | HW Wilson Co. | | 218.00 | | | |
| | | | Marshall Cavendish | | 629.93 | | | |
| | | | Scholastic Library Publishing | | 823.00 | | | |
| | | | World Almanac Education | | 223.04 | | | |
| 2220 | 640 | | Library Periodicals: | 1,600.00 | | 1,601.27 | | -1.27 |
| | | | EBSCO | | 1,601.27 | | | |
| 2220 | 650 | | Computer Software Supplies Library: | 1,650.00 | | 1,650.00 | | 0.00 |
| | | | Follett Software | | 929.00 | | | |
| | | | Grolier Online | | 517.02 | | | |
| | | | Turbotek Computer Corp | | 203.98 | | | |
| 2220 | 700 | | Equipment and Furniture: | | | | | |
| 2220 | 733 | 1 | New Equipment: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2220 | 733 | 2 | New Furniture: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2220 | 737 | 1 | Replacement of Equipment: | 2,400.00 | | 2,380.37 | | 19.63 |
| | | | Highsmith Inc. | | 692.72 | | | |
| | | | Office Environments of NE | | 1,687.65 | | | |
| 2220 | 737 | 2 | Replacement of Furniture: | 500.00 | | 497.95 | | 2.05 |
| | | | Library Store, Inc. | | 187.95 | | | |
| | | | State of NH - Treasurer | | 310.00 | | | |
| 2225 | | | Computer Assisted Instruction Services: | | | | | |
| 2225 | 430 | | Repairs and Maintenance Computers: | 1,856.00 | | 1,375.40 | | 480.60 |
| | | | GovConnection, Inc. | | 695.39 | | | |
| | | | PC Authority | | 414.00 | | | |
| | | | Wicked Good Software | | 266.01 | | | |

STATEMENT OF EXPENDITURES 05-06

| | | | | | APPROPRIATED | EXPENDED | TOTAL EXPENDED | REIMB. | BALANCE |
|----------------------------------|-----|----|---|--|--------------|-----------|----------------|--------|-----------|
| 2210 | 322 | 2 | Staff Development Workshops: | | 7,500.00 | | 8,549.50 | | -1,049.50 |
| | | | Bureau of Education & Research | | | 895.00 | | | |
| | | | Kaufman Psychological Services | | | 320.00 | | | |
| | | | Lesley University | | | 350.00 | | | |
| | | | MD 44 Lions-Quest Project | | | 60.00 | | | |
| | | | MEDS-PDN | | | 175.00 | | | |
| | | | NBI, Inc. | | | 766.00 | | | |
| | | | NELMS | | | 330.00 | | | |
| | | | NHAHPRD | | | 250.00 | | | |
| | | | NHSTE | | | 880.00 | | | |
| | | | NS Adm Acct | | | 200.00 | | | |
| | | | Rothery, Amy | | | 625.00 | | | |
| | | | SAU #44 | | | 1,192.53 | | | |
| | | | Smith, Martha | | | 113.97 | | | |
| | | | SNHAHEC/Diabetes Today | | | 105.00 | | | |
| | | | Staff Development for Educators | | | 1,277.00 | | | |
| | | | Tooch, Rochelle | | | 125.00 | | | |
| | | | UNH | | | 885.00 | | | |
| 2210 | 322 | 3 | Primary Literacy Collaborative | | 4,500.00 | | 3,442.59 | | 1,057.41 |
| | | | Cody, Jamie | | | 212.80 | | | |
| | | | Damm, Rebecca | | | 37.78 | | | |
| | | | Lesley University | | | 1,550.00 | | | |
| | | | Mary Prentiss Inn | | | 670.52 | | | |
| | | | NS Adm Acct | | | 619.49 | | | |
| | | | Pioneer Valley Educational Press | | | 352.00 | | | |
| 2210 | 322 | 4 | Intermediate Literacy Collaborative | | 4,500.00 | | 165.00 | | 4,335.00 |
| | | | Staff Development for Educators | | | 165.00 | | | |
| 2210 | 550 | | Printing: | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2210 | 580 | | Travel Expenses: | | 100.00 | 0.00 | 0.00 | | 100.00 |
| TOTAL IMPROVEMENT OF INSTRUCTION | | | | | 48,133.00 | 34,984.19 | 34,984.19 | 32.75 | 13,181.56 |
| 2220 | | | | | | | | | |
| 2220 | | | LIBRARY AND EDUCATIONAL MEDIA: | | | | | | |
| 2220 | 100 | | SALARIES: | | | | | | |
| 2220 | 110 | 20 | Media Generalist: | | 53,658.00 | 30,827.00 | 30,827.00 | | 22,831.00 |
| 2220 | 112 | 40 | Library Aide-Salary: | | 10,262.70 | 10,860.00 | 10,860.00 | | -597.30 |
| 2220 | 120 | 20 | Substitute Aide-Salary: | | 550.00 | 337.50 | 337.50 | | 212.50 |
| 2220 | 200 | | BENEFITS: | | | | | | |
| 2220 | 211 | 1 | Health Insurance (Certified Staff): | | 0.00 | 6,503.10 | 6,503.10 | | -6,503.10 |
| 2220 | 211 | 2 | Health Insurance (Non-Certified Staff): | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2220 | 212 | 1 | Dental Insurance (Certified Staff): | | 413.04 | 415.94 | 415.94 | | -2.90 |
| 2220 | 212 | 2 | Dental Insurance (Non-Certified Staff): | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2220 | 214 | | Disability Insurance: | | 166.92 | 53.79 | 53.79 | | 113.13 |
| 2220 | 220 | | F.I.C.A. | | 4,920.71 | 3,272.27 | 3,272.27 | | 1,648.44 |
| 2220 | 232 | 20 | Retirement (Certified Staff): | | 2,050.10 | 1,140.58 | 1,140.58 | | 909.52 |

STATEMENT OF EXPENDITURES 05-06

| | | | APPROPRIATED | EXPENDED | TOTAL EXPENDED | REIMB. | BALANCE |
|--|-----|---|-------------------|------------------|------------------|-------------|------------------|
| 2225 | 610 | Technology Supplies: | 309.00 | | 309.00 | | 0.00 |
| | | Efiliate Incorporated | | 18.40 | | | |
| | | GovConnection, Inc. | | 18.51 | | | |
| | | Wicked Good Software | | 272.09 | | | |
| 2225 | 643 | Internet Access: | 4,395.00 | | 4,395.00 | | 0.00 |
| | | Destek Group, Inc. | | 3,600.00 | | | |
| | | Jenaly Technology Group, Inc. | | 795.00 | | | |
| 2225 | 650 | Computer Software | 2,400.00 | | 2,531.06 | | -131.06 |
| | | Destek Group, Inc. | | 131.06 | | | |
| | | PC Authority | AP | 643.10 | | | |
| | | Wicked Good Software | | 1,756.90 | | | |
| 2225 | 737 | New Equipment - Hardware: | 9,870.00 | | 9,885.00 | | -15.00 |
| | | Academic Superstore | | 50.00 | | | |
| | | Hewlett-Packard Company | | 1,158.00 | | | |
| | | PC Authority | | 6,069.00 | | | |
| | | Turbotek Computer Corp | | 2,608.00 | | | |
| 2225 | 750 | Networking Software: | 2,103.00 | | 2,166.00 | | -63.00 |
| | | Destek Group, Inc. | | 1,384.00 | | | |
| | | Riverdeep - The Learning Co. | | 719.00 | | | |
| | | SAU #44 | | 63.00 | | | |
| TOTAL LIBRARY AND EDUCATIONAL MEDIA | | | 116,004.70 | 94,505.11 | 94,505.11 | 0.00 | 21,499.59 |
| 2310 | | SCHOOL BOARD SERVICES: | | | | | |
| 2310 | 319 | 10-1 School Board-Salaries: | 7,500.00 | 7,500.00 | 7,500.00 | | 0.00 |
| 2310 | 319 | 10-2 School District Moderator-Salary: | 100.00 | 100.00 | 100.00 | | 0.00 |
| 2310 | 319 | 10-3 School District Treasurer-Salary: | 2,000.00 | 2,000.00 | 2,000.00 | | 0.00 |
| 2310 | 319 | 50-1 School District Clerk-Salary: | 250.00 | 250.00 | 250.00 | | 0.00 |
| 2310 | 319 | 50-2 School Board Secretary-Salary: | 1,248.00 | 1,008.00 | 1,008.00 | | 240.00 |
| 2310 | 220 | F.I.C.A. | 868.27 | 731.13 | 731.13 | | 137.14 |
| 2310 | 330 | 30-1 Contracted Service-School District Audit: | 3,990.00 | 4,938.00 | 4,938.00 | | -948.00 |
| 2310 | 330 | 30-2 Contracted Services-Attorney and Negotiator: | 1,500.00 | | 9,659.50 | | -8,159.50 |
| | | Regular | | 6,344.00 | | | |
| | | Sp Ed | | 3,315.50 | | | |
| 2310 | 540 | Advertising-Legal Notices: | 2,000.00 | 2,728.10 | 2,728.10 | | -728.10 |
| 2310 | 550 | Printing-School District Report: | 0.00 | 1,900.00 | 1,900.00 | | -1,900.00 |
| 2310 | 560 | Police: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2310 | 590 | 1 District Office Expense: | 1,500.00 | | 4,326.49 | | -2,826.49 |
| | | Ballot Clerks | | 586.61 | | | |
| | | Bradford Copy Center | | 54.50 | | | |
| | | Citizens Bank | | 47.78 | | | |
| | | Engaging Results, LLC | | 800.00 | | | |
| | | NHSBA | | 585.00 | | | |
| | | Supervisors of Checklist | | 579.04 | | | |
| | | SAU #44 | | 1,352.88 | | | |
| | | State of NH - Criminal Records | | 39.00 | | | |
| | | Town of Nottingham | | 281.68 | | | |
| 2310 | 590 | 1 ENCUMBERED FOR NHCAFE | 1,500.00 | 1,500.00 | 1,500.00 | | 0.00 |
| 2310 | 590 | 2 Expenses For School District Officers: | 40.00 | 28.00 | 28.00 | | 12.00 |
| 2310 | 590 | 3 Community Services: | 125.00 | 0.00 | 0.00 | | 125.00 |

STATEMENT OF EXPENDITURES 05-06

| | | | | | | APPROPRIATED | EXPENDED | TOTAL EXPENDED | REIMB. | BALANCE |
|---------------------------------------|-----|--|--|--|--|-------------------|-------------------|-------------------|-------------|------------------|
| 2410 | 531 | Telephone: | | | | 6,900.00 | 5,171.54 | 6,943.61 | | -43.61 |
| | | | | | | | 777.03 | | | |
| | | | | | | | 995.04 | | | |
| 2410 | 534 | Postage: | | | | 3,500.00 | 3,500.00 | 3,500.00 | | 0.00 |
| 2410 | 550 | Printing: | | | | 3,375.00 | 3,112.17 | 3,112.17 | | 262.83 |
| 2410 | 580 | Travel Expenses: | | | | 500.00 | 92.65 | 92.65 | | 407.35 |
| 2410 | 610 | Supplies and Forms: | | | | 1,498.00 | 1,476.94 | 1,476.94 | | 21.06 |
| | | | | | | | 170.67 | | | |
| | | | | | | | 32.50 | | | |
| | | | | | | | 1,273.77 | | | |
| 2410 | 650 | Computer Software System Supplies: | | | | 1,200.00 | 0.00 | 0.00 | | 1,200.00 |
| 2410 | 700 | Equipment and Furniture: | | | | | | | | |
| 2410 | 733 | 1 New Equipment: | | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2410 | 733 | 2 New Furniture: | | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2410 | 737 | 1 Replacement of Equipment: | | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2410 | 737 | 2 Replacement of Furniture: | | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2410 | 810 | Dues and Fees: | | | | 1,560.00 | | 834.00 | | 726.00 |
| | | | | | | | 79.00 | | | |
| | | | | | | | 25.00 | | | |
| | | | | | | | 125.00 | | | |
| | | | | | | | 605.00 | | | |
| 2410 | 890 | Graduation-Class Day Expenses: | | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| TOTAL OFFICE OF THE PRINCIPAL | | | | | | 287,026.28 | 275,681.75 | 275,681.75 | 0.00 | 11,344.53 |
| 2510 | | OFFICE OF SCHOOL DIST BOOKKEEPER: | | | | | | | | |
| 2510 | 110 | School District Bookkeeper-Salary: | | | | 28,051.30 | 29,764.80 | 29,764.80 | | -1,713.50 |
| 2510 | 211 | Health Insurance: | | | | 0.00 | 5,762.90 | 5,762.90 | | -5,762.90 |
| 2510 | 212 | Dental Insurance: | | | | 0.00 | 415.94 | 415.94 | | -415.94 |
| 2510 | 214 | Disability Insurance: | | | | 80.12 | 62.04 | 62.04 | | 18.08 |
| 2510 | 220 | F.I.C.A. | | | | 2,145.92 | 2,277.01 | 2,277.01 | | -131.09 |
| 2510 | 231 | Retirement: | | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2510 | 250 | Unemployment Comp | | | | 40.00 | 80.00 | 80.00 | | -40.00 |
| 2510 | 260 | Workers Comp | | | | 150.89 | 150.89 | 150.89 | | 0.00 |
| 2510 | 340 | Contracted Service-Computer Support: | | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2510 | 430 | Repairs and Maintenance: | | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2510 | 531 | FAX Line: | | | | 350.00 | 278.44 | 278.44 | | 71.56 |
| 2510 | 534 | Postage: | | | | 400.00 | 216.00 | 216.00 | | 184.00 |
| 2510 | 580 | Travel Expenses: | | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2510 | 610 | Supplies: | | | | 500.00 | 618.71 | 618.71 | | -118.71 |
| | | | | | | | 618.71 | | | |
| 2510 | 650 | Computer Software: | | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2510 | 700 | Equipment and Furniture: | | | | | | | | |
| 2510 | 733 | 1 New Equipment: | | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2510 | 733 | 2 New Furniture: | | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2510 | 737 | 1 Replacement of Equipment: | | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2510 | 737 | 2 Replacement of Furniture: | | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| TOTAL OFFICE OF THE BOOKKEEPER | | | | | | 31,718.23 | 39,626.73 | 39,626.73 | 0.00 | -7,908.50 |

STATEMENT OF EXPENDITURES 05-06

| | | | | | | APPROPRIATED | EXPENDED | TOTAL EXPENDED | REIMB. | BALANCE |
|--|-----|------|---|--|--|----------------------------------|------------|----------------|--------|------------|
| 2310 | 591 | 30 | Cable TV Broadcasting: | | | 1,500.00 | 1,321.98 | 1,321.98 | | 178.02 |
| 2310 | 810 | | Dues and Fees-School Board Association: | | | 2,932.80 | 2,932.80 | 2,932.80 | | 0.00 |
| TOTAL SCHOOL BOARD EXPENSES | | | | | | | | | | |
| 2320 | 310 | | EXPENSES-S.A.U. # 44: | | | 27,054.07 | 40,924.00 | 40,924.00 | | -13,869.93 |
| TOTAL EXPENSES SAU #44 | | | | | | 251,899.33 | 251,899.33 | 251,899.33 | | 0.00 |
| 2410 OFFICE OF THE PRINCIPAL: | | | | | | | | | | |
| 2410 SALARIES: | | | | | | | | | | |
| 2410 | 110 | 10-1 | Principal's Salary: | | | 73,932.77 | 69,518.86 | 69,518.86 | | 4,413.91 |
| 2410 | 110 | 10-2 | Ass't. Principal: | | | 55,120.00 | 58,800.00 | 58,800.00 | | -3,680.00 |
| 2410 | 110 | 50-1 | Secretary's Salary: | | | 22,528.00 | 22,759.20 | 22,759.20 | | -231.20 |
| 2410 | 110 | 50-2 | Clerk: | | | 32,802.40 | 33,324.48 | 33,324.48 | | -522.08 |
| 2410 | 120 | 50 | Substitute Secretary's Salary: | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2410 BENEFITS: | | | | | | | | | | |
| 2410 | 211 | 10-1 | Health Insurance-Adm: | | | 45,462.96 | 44,001.80 | 44,001.80 | | 1,461.16 |
| 2410 | 211 | 10-2 | Health Insurance | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2410 | 211 | 50-1 | Health Insurance | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2410 | 211 | 50-2 | Health Insurance | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2410 | 212 | 10-1 | Dental Insurance- Adm: | | | 2,024.52 | 1,663.76 | 1,663.76 | | 360.76 |
| 2410 | 212 | 10-2 | Dental Insurance | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2410 | 212 | 50-1 | Dental Insurance | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2410 | 212 | 50-2 | Dental Insurance | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2410 | 213 | 10-1 | Life Insurance - Principal | | | 244.00 | 0.00 | 0.00 | | 244.00 |
| 2410 | 214 | 10 | Disability Insurance: | | | 506.31 | 285.57 | 285.57 | | 220.74 |
| 2410 | 220 | | F.I.C.A. | | | 14,105.31 | 14,179.57 | 14,179.57 | | -74.26 |
| 2410 | 232 | 10-1 | Retirement-Prof: | | | 0.00 | 4,747.73 | 4,747.73 | | 123.18 |
| 2410 | 232 | 10-2 | Retirement | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2410 | 231 | 50-1 | Retirement-Non Cert: | | | 3,907.23 | 3,928.25 | 3,928.25 | | -21.02 |
| 2410 | 231 | 50-2 | Retirement | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2410 | 240 | | Conferences - Principals | | | 2,000.00 | 0.00 | 0.00 | | 2,000.00 |
| 2410 | 241 | | Workshops - Principals | | | 1,000.00 | 444.00 | 444.00 | | 556.00 |
| | | | | | | Lorman Education Services | 319.00 | | | |
| | | | | | | SERESC | 125.00 | | | |
| 2410 | 242 | | Courses - Principals | | | 5,840.00 | 3,646.00 | 3,646.00 | | 2,194.00 |
| 2410 | 250 | 10-1 | Unemployment Comp | | | 160.00 | 320.00 | 320.00 | | -160.00 |
| 2410 | 260 | 10-1 | Workers Comp | | | 988.87 | 988.87 | 988.87 | | 0.00 |
| 2410 | 290 | 2 | Insurance Buyout Option (Non-Certified Staff) | | | 1,500.00 | 0.00 | 0.00 | | 1,500.00 |
| 2410 Contracted Services: Lease of Copier | | | | | | | | | | |
| 2410 | 442 | | Staff Development-Principals: | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2410 | 322 | | Repairs and Maintenance: | | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2410 | 430 | | AVAYA | | | 1,500.00 | 849.29 | 1,114.29 | | 385.71 |
| | | | | | | All Business Communications Inc. | 265.00 | | | |
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STATEMENT OF EXPENDITURES 05-06

| | | | | | | | APPROPRIATED | EXPENDED | TOTAL EXPENDED | REIMB. | BALANCE |
|------|-----|------|--|--|--|--|--------------|-----------|----------------|--------|-----------|
| | | | | | | OPERATION AND MAINT. OF PLANT: | | | | | |
| 2610 | | | | | | | | | | | |
| 2610 | 110 | 90-1 | | | | Head Custodian-Compensation: | 36,839.30 | 39,000.00 | 39,000.00 | | -2,160.70 |
| 2620 | 110 | 90-2 | | | | Asst. Custodians-Compensation: | 21,204.40 | 25,458.40 | 25,458.40 | | -4,254.00 |
| 2620 | 110 | 90-3 | | | | Asst. Custodians-Compensation: | 25,047.20 | 26,082.40 | 26,082.40 | | -1,035.20 |
| 2620 | 110 | 90-4 | | | | Asst. Custodians-Compensation: | 13,152.40 | 13,518.86 | 13,518.86 | | -366.46 |
| 2620 | 120 | 90-1 | | | | Asst. Custodians-Summer: | 4,434.54 | 2,178.00 | 2,178.00 | | 2,256.54 |
| 2620 | 120 | 90-2 | | | | Overtime Custodian-Salaries: | 2,064.00 | 656.35 | 656.35 | 169.47 | 1,577.12 |
| 2620 | 200 | | | | | BENEFITS: | | | | | |
| 2620 | 211 | 1 | | | | Health Insurance: | 18,759.00 | 18,028.90 | 18,028.90 | | 730.10 |
| 2620 | 211 | 2 | | | | Health Insurance: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2620 | 211 | 3 | | | | Health Insurance: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2620 | 211 | 4 | | | | Health Insurance: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2620 | 212 | 1 | | | | Dental Insurance: | 1,239.12 | 1,247.82 | 1,247.82 | | -8.70 |
| 2620 | 212 | 2 | | | | Dental Insurance: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2620 | 212 | 3 | | | | Dental Insurance: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2620 | 212 | 4 | | | | Dental Insurance: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2620 | 214 | | | | | Disability Insurance: | 281.58 | 163.08 | 163.08 | | 118.50 |
| 2620 | 220 | | | | | F.I.C.A. | 7,859.75 | 8,292.14 | 8,292.14 | | -432.39 |
| 2620 | 231 | 1 | | | | Retirement: | 6,168.51 | 6,312.72 | 6,312.72 | | -144.21 |
| 2620 | 231 | 2 | | | | Retirement: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2620 | 231 | 3 | | | | Retirement: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2620 | 231 | 4 | | | | Retirement: | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2620 | 250 | 1 | | | | Unemployment Comp | 160.00 | 320.00 | 320.00 | | -160.00 |
| 2620 | 260 | 1 | | | | Workers Comp | 530.32 | 530.32 | 530.32 | | 0.00 |
| 2620 | 290 | 1 | | | | Insurance Buyout Option: | 1,600.00 | 1,500.00 | 1,500.00 | | 100.00 |
| 2620 | 322 | 1 | | | | Custodial Staff Workshop | 0.00 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | | | | | |
| 2620 | 410 | 9 | | | | Contracted Service-Water Testing: | 715.00 | 2,187.20 | 2,187.20 | | -1,472.20 |
| 2620 | 411 | 3 | | | | Contracted Service-Septic Tank Maintenance: | 3,500.00 | 3,300.00 | 3,300.00 | | 200.00 |
| 2620 | 419 | 10 | | | | Contracted Service- Heating Plant/AC | 8,000.00 | 4,371.50 | 4,371.50 | | 3,628.50 |
| 2620 | 421 | 1 | | | | Contracted Service-Rubbish Removal: | 9,000.00 | 7,676.32 | 7,676.32 | | 1,323.68 |
| 2620 | 424 | 8 | | | | Contracted Service-Lawn Care: | 6,150.00 | 6,150.00 | 6,150.00 | | 0.00 |
| 2620 | 430 | 7 | | | | Contracted Service-Fire Alarm Service/Intercom:: | 2,200.00 | 2,481.45 | 2,481.45 | | -281.45 |
| 2620 | 430 | 8 | | | | Contracted Service-Elevator Maintenance: | 1,200.00 | 1,101.80 | 1,101.80 | | 98.20 |
| 2620 | 430 | 9 | | | | Contracted Service-Fire & Security Monitoring: | 700.00 | 435.00 | 435.00 | | 265.00 |
| 2620 | 430 | 10 | | | | Contracted Service-Fire Extinguishers/Kit Hood | 1,200.00 | 922.62 | 922.62 | | 277.38 |
| | | | | | | | | | | | |
| 2620 | 430 | 1 | | | | Repairs and Maintenance-Heating Plant/AC: | 1,500.00 | 1,430.28 | 1,430.28 | | 69.72 |
| 2620 | 430 | 2 | | | | Repairs and Maint-Furniture and Fixtures: | 500.00 | 276.69 | 276.69 | | 223.31 |
| 2620 | 430 | 3 | | | | Repairs and Maint-Grounds: | 4,500.00 | 2,210.53 | 2,210.53 | | 2,289.47 |
| 2620 | 430 | 4 | | | | Repairs and Maintenance-Equipment: | 1,500.00 | 510.69 | 510.69 | | 989.31 |
| | | | | | | Airgas East | 209.04 | | | | |
| | | | | | | Greenlands Outdoor Power Equip. | 19.15 | | | | |
| | | | | | | Jim's Small Engine Repair | 30.00 | | | | |
| | | | | | | Sani-Clean Distributors | 252.50 | | | | |
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STATEMENT OF EXPENDITURES 05-06

| | | | | | | APPROPRIATED | EXPENDED | TOTAL EXPENDED | REIMB. | BALANCE |
|--|-----|---|--------------------------------------|--|--|--------------|------------|----------------|----------|------------|
| 2620 | 430 | 5 | Repairs and Maintenance-To Building: | | | 10,800.00 | | 31,707.33 | 4,521.48 | -16,385.85 |
| | | | Ben Franklin/ACE Hardware | | | | 1,177.56 | | | |
| | | | Mikell and Son, Inc. | | | | 5,018.58 | | | |
| | | | Palmer & Sicard | | | | 1,775.99 | | | |
| | | | Ralph Pill Electric Supply | | | | 1,874.15 | | | |
| | | | RW Gillespie & Associates, Inc. | | | | 436.50 | | | |
| | | | Secondwind Water Systems, Inc. | | | | 14,500.00 | | | |
| | | | SimplexGrinnell | | | | 283.00 | | | |
| | | | Swain Plumbing & Heating Inc. | | | | 467.55 | | | |
| | | | White Electricians | | | | 6,174.00 | | | |
| 2620 | 430 | 5 | ENCUMBERED FOR SHELVING | | | 3,000.00 | | 2,701.20 | | 298.80 |
| | | | Alfax Wholesale Furniture Inc. | | | | 2,701.20 | | | |
| 2620 | 430 | 6 | Repairs and Maintenance-Gym Floor: | | | 500.00 | | 0.00 | | 500.00 |
| 2620 | 500 | 2 | Paving and Sealing: | | | 0.00 | | 0.00 | | 0.00 |
| 2620 | 410 | 3 | Generator: | | | 0.00 | | 0.00 | | 0.00 |
| 2620 | 450 | 4 | Outdoor Calsroom Boardwalk: | | | 0.00 | | 0.00 | | 0.00 |
| 2620 | 520 | | Insurance: Building/Contents | | | 24,970.02 | | 18,460.85 | | 6,509.17 |
| 2620 | 580 | | Travel Expenses: | | | 100.00 | | 136.62 | | -36.62 |
| 2620 | 610 | 1 | Supplies-General Custodial: | | | 15,000.00 | | 14,731.79 | | 268.21 |
| | | | Ben Franklin/ACE Hardware | | | | 187.79 | | | |
| | | | Hartwell, Dennis | | | | 7.99 | | | |
| | | | Hillyard | | | | 1,657.29 | | | |
| | | | Log Home Hardware | | | | 80.22 | | | |
| | | | New England Barricade Co. | | | | 126.36 | | | |
| | | | Olson, John | | | | 25.58 | | | |
| | | | Sani-Clean Distributors | | | | 12,646.56 | | | |
| 2620 | 610 | 2 | Supplies-Glass: | | | 250.00 | | 0.00 | | 250.00 |
| 2620 | 622 | 1 | Electricity: | | | 47,250.00 | | 55,674.62 | 30.11 | -8,394.51 |
| 2620 | 622 | 1 | Electricity: (Utility Incentive) | | | 0.00 | | 5,865.50 | | -5,865.50 |
| 2620 | 623 | | Propane: | | | 30,000.00 | | 36,964.25 | | -6,964.25 |
| 2620 | 411 | | Water: | | | 0.00 | | 0.00 | | 0.00 |
| 2620 | 700 | | Equipment and Furniture: | | | | | | | |
| 2620 | 733 | 1 | New Equipment: | | | 0.00 | | 0.00 | | 0.00 |
| 2620 | 733 | 2 | New Furniture: | | | 0.00 | | 0.00 | | 0.00 |
| 2620 | 737 | 1 | Replacement of Equipment: | | | 2,993.00 | | 2,865.06 | | 127.94 |
| | | | Grainger | | | | 1,796.19 | | | |
| | | | NS Adm Acct | | | | 229.99 | | | |
| | | | Sani-Clean Distributors | | | | 489.00 | | | |
| | | | Sears Roebuck and Co. | | | | 349.88 | | | |
| 2620 | 737 | 1 | ENCUMBERED FOR SHADES | | | 2,000.00 | | 2,000.00 | | 0.00 |
| | | | Kreative Window Treatments II | | | | 2,000.00 | | | |
| 2620 | 737 | 2 | Replacement of Furniture: | | | 0.00 | | 0.00 | | 0.00 |
| TOTAL OPERATION AND MAINTENANCE OF PLANT | | | | | | 316,868.14 | 347,450.29 | 347,450.29 | 4,721.06 | -25,861.09 |

STATEMENT OF EXPENDITURES 05-06

[illegible]

STATEMENT OF EXPENDITURES 05-06

[illegible]

DEPARTMENT OF REVENUE ADMINISTRATION

October 31, 2006

The report of appropriations voted and property taxes to be raised for the 2006-2007 school year has been approved on the following basis:

| | |
|----------------------------|-----------------------|
| Total Appropriation | \$8,072,219.73 |
|----------------------------|-----------------------|

Revenues and Credits Available To Reduce School Taxes

| | |
|--------------------------|--------------|
| Unreserved Fund Balance: | \$351,814.05 |
|--------------------------|--------------|

Revenue From State Sources:

| | |
|---------------------|-------------|
| School Building Aid | \$1,700.00 |
| Catastrophic Aid | \$35,000.00 |
| Child Nutrition | \$2,000.00 |

Local Revenue Other Than Taxes:

| | |
|-------------------------|-------------|
| Tuition | \$0.00 |
| Earnings on Investments | \$2,500.00 |
| Food Service Receipts | \$77,000.00 |
| Rentals | \$1,000.00 |

Revenue From Federal Sources:

| | |
|-----------------|-------------|
| Child Nutrition | \$30,000.00 |
| Medicaid | \$54,000.00 |

| | |
|--------------------------------|--------------------|
| Voted from Fund Balance | \$25,000.00 |
|--------------------------------|--------------------|

| | |
|----------------------------|------------------|
| Total Appropriation | 8,072,220 |
|----------------------------|------------------|

| | |
|----------------------------------|------------------|
| Total Revenue And Credits | 2,775,087 |
|----------------------------------|------------------|

| | |
|----------------------------|------------------|
| District Assessment | 5,297,133 |
|----------------------------|------------------|

| | |
|------------------------------|----------------|
| State Education Grant | 967,060 |
|------------------------------|----------------|

| | |
|----------------------------|------------------|
| State Education Tax | 1,228,013 |
|----------------------------|------------------|

REPORT OF THE NOTTINGHAM SCHOOL BOARD

In the March 2006 election Judy Doughty was re-elected to another three year term and Joan Breault won the fifth seat. While voters overwhelmingly approved the school budget, the teachers' contract was narrowly defeated for the 3rd time. The School Board and Nottingham Teachers Association returned to the bargaining table in October. We are confident that a fair and reasonable contract will be presented to the voters in March 2007; a contract that will allow Nottingham School to retain and attract quality teachers and remain competitive in the marketplace.

Policy development and goal setting are two primary responsibilities of the school board as both provide direction to the administration. To this end, the Board has spent the past year working diligently on adopting required policies and revising outdated ones. Board goals address such areas as student achievement, health and nutrition, communication with the community and financial/facilities planning. To increase communication with the community we have instituted changes to the school board page of the Nottingham School web site, expanded the school board column of the Community Newsletter, and established a Communications Committee. In addition, the School Board and Board of Selectmen are meeting quarterly.

The Board was pleased to return approximately \$350,000 to the community at the end of the 2005-06 school year. The surplus, known as the Unreserved Fund Balance, was due to changes in wages, benefits, and purchased services (special education, high school tuition) as well as increases in estimated revenues. The funds will off-set the school district share of taxes for the upcoming year.

This year Nottingham/SAU #44 was one of 16 NH school districts recognized as a ***Follow The Child*** school district. This Department of Education initiative promotes a "personalized education that helps NH students learn today, graduate tomorrow, and prepare for the future by supporting their personal, social, physical and academic growth".

Nottingham is growing and with that growth has come an increase in the student population at Nottingham School (increase of 40 students since October 2002). To assist the board with both short and long term planning due to increasing enrollment, three items are included in the proposed 2007-08 budget. Items include an Enrollment Projection Assessment, an Architectural Feasibility Assessment, and a warrant article for the purpose of funding an architectural design for a future building project should this be a recommendation of the two assessments.

The Board would like to take this opportunity to thank the school staff, administrators, and volunteers for their continued commitment to the education of Nottingham students. We recognize that it is in fact the people who make our school what it is.

Respectfully submitted by the Nottingham School Board
Amy S. Plante, Judy Doughty, Hal Rafter, Terry Bonser, Joan Breault

REPORT OF THE NOTTINGHAM SCHOOL PRINCIPAL

There were a few new faces who joined us this fall at Nottingham School this year. We welcomed the following staff to our school: Troy Merwin, Grade 2 Teacher, Erin Dewey, Grade 5 Teacher, Christine Warnick, Grade 5 Teacher, Karen Thomas, Grade 7/8 Teacher, Karen Veches, Grade 7-8 Special Education Teacher, Debbie Galante, Janet Lyons, Kathy Brown, Lisa Macri, Kira Knox, Mary Souriolle, Lindsay Fournier, and Jesse Walsh-Hoang, Paraprofessionals and Jeffrey Norcross, Food Service Director.

During the fall, the Nottingham School Board identified school district goals that would guide and focus the work of the school district for the 2006-2007 school year. Of the school district goals identified, the staff at Nottingham School has been working on those that focus on Educational Standards and Policies, Health/Nutrition, Student Achievement/ Curriculum, Facilities Planning, and Communication with the Community.

The Health/Nutrition district goal is connected to recent changes at the federal level with nutrition and physical activity standards and wellness promoting practices in public schools as they relate to concerns in childhood obesity and subsequent health issues. The School Board approved a Nottingham School District Wellness Policy which was in response to the Federal Government requirement that each school district have a policy in place by the first day of the 2006 school year. This law was as a result of national research and data indicating the increased levels of poor nutrition, lack of physical activity, and increased obesity in children. Each of these factors individually and collectively impact children's health, fitness levels, and academic achievement. The components of the policy include: nutrition education, physical activity, foods available on school campus, and school-based activities designed to promote wellness and proposes to support lifelong wellness practices in children and adults in the school and community. The 2006 Summer Institute tackled this topic as their problem this past summer. Classroom and the school newsletters have encouraged healthy lunches and snacks, as well as alternative ways to recognize student birthdays and holiday/special events in the classroom setting. With this policy, Nottingham School strives to create an environment that provides consistent wellness messages and is conducive to healthy eating and being physically active.

In an effort to make deeper connections with the community, Nottingham School joined in the Nottingham Day Celebration! Recognizing the history, the strength and beauty of the Town of Nottingham, the students of Nottingham School have been involved in the 'Hug a Tree' project. The 'Hug a Tree' project is a way the students of Nottingham School have recognized the Town of Nottingham's past and its future. In the early 1700s, one of our most abundant resources were trees. In particular, White Pine was milled for furniture, used in building houses, and was once valuable for making ships' masts. Most recently, the town supported the purchase of the town's portion of a Conservation Easement by the Society for the Protection of New Hampshire Forests (SPNHF) on the property commonly known as the Mulligan Land. In celebrating the community of Nottingham, each class has been designing and painting a fiberglass white pine tree tabletop sculpture to honor the Town of Nottingham's past and celebrate its future. Some of the designs include a Butterfly Tree, History of New Hampshire Tree, Birthday Tree,

and a NH Animal Tree. As each tree is completed, the 'White Pine Tree' sculptures have been auctioned off with the funds raised supporting future Nottingham Day events.

Over the school year, the teaching staff has also focused on student achievement and curriculum. Through the school district's formal and informal assessments, grade level teams analyzed student and NWEA grade level data in the fall and identified instructional goals for improvement. The staff participated in a two-day training session in June 2006 to assist staff in furthering their knowledge in the utilization of the test results, setting instructional goals, and differentiating instruction. Ongoing assessments conducted during the year will then be used to compare instructional changes with student growth on an individual and grade level basis. The Unified Arts staff has also worked on a curriculum draft with the plan to finalize before the end of this school year. The creation of a Unified Arts curriculum will identify for staff and parents the expectations for Art, Music, Technology, Physical Education, Health, Library and Guidance. The Science Committee has also been involved in a review of our school district's Science Curriculum in relation to the newly adopted NH Science Grade Span Expectations in preparation for the NECAP science assessment scheduled for piloting in grades 4 and 8 this spring.

Last spring, the Nottingham School participated in the PSNH Small Business Energy Efficiency Program and auditors conducted a comprehensive lighting audit of our school facility to determine potential energy savings and return on the investment under the program. The results of the audit determined that while overall, the lighting in the school was efficient, there were a few areas, in particular the gymnasium and a number of other fixtures throughout the building, which could have increased efficiency with updated fixtures and lighting elements. PSNH sponsored 50% of the cost and with the energy savings, the district's portion would be paid in two years with an estimated annual savings of approximately \$2800.00.

Also in the spring, our Artist-in-Residence program involved a theater production. Children's Stage Adventures worked with approximately 50 students over the course of one week on the musical, The Fisherman and His Wife. Students learned their lines, songs, positions, and entrances, etc... in four short days and put on a spectacular play. Students who were not directly involved with the play, participated in theater arts workshops such as miming and puppetry. We look forward to Children's Stage Adventures joining us again in March.

Nottingham School resumed its paper recycling efforts this year and established a partnership with Aterbruk LLC in Barrington. In a recent update from Aterbruk, during the months of September to December of 2006, the school recycled 3000 pounds of paper and 1000 pounds of cardboard. As a result, the paper the school recycled could be attributed to saving approximately 30 trees. We hope this partnership will continue for years to come. We also need to thank one of our parents, Megrette Hammond, for researching and finding a local connection for recycling to happen in our school.

The Nottingham School is blessed with an active PTA (Parent Teacher Association) and Volunteer Organization. The PTA supports student and family act

throughout the school year, including but not limited to field trip sponsorship, the Reflections Arts Contest, school enrichment activities, and scholarships. Our parent and community volunteers are a dedicated group of individuals who work in classrooms, assist students, provide clerical assistance, and help in the kitchen. This year alone, the Volunteer Coordinator, Cris Quinn, organized an after school enrichment and activity program called Wider Horizons. Community volunteers conducted classes in various topics including Spanish, Run for Your Health, Winter Crafts, Scrapbooking and Sign Language.

In addition to our PTA and Volunteer Program, individual parents and community members, organized and facilitated enrichment programs for our students. Run by parents, one of the Nottingham School Lego League Teams qualified through their regional competition to compete at the NH Nano Quest competition this fall. While a state award eluded the team, it was quite an accomplishment to win at the regional level. Through the efforts of another parent, Alex Armitage, we also implemented the Sunshine Math enrichment program for students in grades 1-7 with the assistance of several parent volunteers. Mrs. April Bacon, community member, also continues to volunteer hours each week conducting a writing enrichment program for students in grades 2 and 3. Thousands of volunteer hours are contributed through the PTA and Volunteer Program organizations and our parents and community members to support our school which could realize thousands of dollars in cost if we did not have the commitment and dedication of our volunteers. Thank you!

As a community organization, the Nottingham School recognizes the importance of being connected and collaborative with the various town agencies. We are very thankful for the relationship we have with the Nottingham Police and Fire Departments. Both agencies work closely with the school on emergency management procedures and assist whenever necessary. The D.A.R.E. Program in grades 5 & 7 continues to be a success and we sincerely appreciate the Nottingham Police Department and the Town for their ongoing support of this program. We look forward to continued collaboration with each of these organizations.

We started off the 2006-2007 year with the ‘8 Conditions that Make a Difference’ – Belonging, Heroes, Sense of Accomplishment, Fun and Excitement, Curiosity and Creativity, Spirit of Adventure, Leadership and Responsibility, and Confidence to Take Action. Through the efforts of our staff, parents, and volunteers, these eight conditions are present every day in our school and make a difference in our students’ lives.

Respectfully submitted,
Michelle L. Carvalho
Principal

HISTORICAL ENROLLMENT BREAKDOWN

| Year | K | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | To- tal | 9 | 10 | 11 | 12 | To- tal | Total |
|-----------|----|----|----|----|----|----|----|----|----|------------|----|----|----|----|------------|-------|
| | | | | | | | | | | K-8 | | | | | HS | K-12 |
| 10/1/1992 | 56 | 41 | 53 | 45 | 53 | 54 | 40 | 29 | 47 | 418 | 48 | 25 | 32 | 35 | 140 | 558 |
| 10/1/1993 | 42 | 57 | 41 | 50 | 32 | 20 | 45 | 54 | 38 | 379 | 46 | 29 | 34 | 35 | 144 | 523 |
| 10/1/1994 | 45 | 53 | 59 | 44 | 53 | 45 | 55 | 53 | 41 | 448 | 26 | 45 | 27 | 30 | 128 | 576 |
| 10/1/1995 | 46 | 58 | 53 | 63 | 47 | 54 | 51 | 54 | 54 | 480 | 43 | 21 | 42 | 27 | 133 | 613 |
| 10/1/1996 | 40 | 54 | 58 | 54 | 63 | 48 | 56 | 53 | 56 | 482 | 52 | 39 | 21 | 37 | 149 | 631 |
| 10/1/1997 | 42 | 46 | 59 | 60 | 52 | 68 | 51 | 59 | 49 | 486 | 53 | 54 | 43 | 18 | 168 | 654 |
| 10/1/1998 | 36 | 42 | 49 | 57 | 63 | 55 | 67 | 51 | 68 | 488 | 52 | 51 | 50 | 36 | 189 | 677 |
| 10/1/1999 | 53 | 47 | 45 | 50 | 59 | 61 | 56 | 67 | 50 | 488 | 63 | 40 | 46 | 43 | 192 | 680 |
| 10/1/2000 | 47 | 58 | 45 | 43 | 49 | 54 | 67 | 51 | 63 | 477 | 60 | 52 | 42 | 41 | 195 | 672 |
| 10/1/2001 | 50 | 57 | 60 | 43 | 46 | 48 | 57 | 64 | 55 | 480 | 64 | 48 | 53 | 37 | 202 | 682 |
| 10/1/2002 | 40 | 53 | 56 | 63 | 41 | 46 | 50 | 54 | 70 | 473 | 67 | 61 | 50 | 51 | 229 | 702 |
| 10/1/2003 | 48 | 47 | 61 | 59 | 62 | 43 | 56 | 50 | 58 | 484 | 73 | 59 | 59 | 47 | 238 | 722 |
| 10/1/2004 | 39 | 44 | 46 | 47 | 51 | 60 | 62 | 63 | 64 | 476 | 65 | 72 | 53 | 57 | 247 | 723 |
| 10/1/2005 | 45 | 51 | 63 | 51 | 64 | 62 | 66 | 46 | 56 | 504 | 48 | 76 | 67 | 56 | 247 | 751 |
| 10/1/2006 | 53 | 49 | 53 | 65 | 56 | 63 | 61 | 66 | 48 | 514 | 56 | 52 | 62 | 60 | 230 | 744 |

ENROLLMENT BREAKDOWN 2006-2007

| NOTTINGHAM | | | | | | | | | | | | | | | | | | |
|--------------------|----------|-----------|------------------------------|-----------|----|----|----|----|----|------------|--|--|--|--|--|--|--|--|
| Elementary | K | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | | | | | | |
| In District | 53 | 49 | 53 | 65 | 56 | 63 | 61 | 66 | 48 | 514 | | | | | | | | |
| TOTAL ELEM | | | | | | | | | | 514 | | | | | | | | |
| High School | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | |
| Dover | 43 | 40 | 39 | 50 | | | | | | 172 | | | | | | | | |
| Cochecho Arts | | 1 | | | | | | | | 1 | | | | | | | | |
| Pinkerton | | | 1 | | | | | | | 1 | | | | | | | | |
| CBNA | 10 | 9 | 22 | 6 | | | | | | 47 | | | | | | | | |
| Epping | 1 | | | | | | | | | 1 | | | | | | | | |
| Raymond | 1 | 2 | 1 | 4 | | | | | | 8 | | | | | | | | |
| TOTAL HS | | | | | | | | | | 230 | | | | | | | | |
| | | | Nottingham Total K-12 | | | | | | | | | | | | | | | |
| | | | | | | | | | | 744 | | | | | | | | |

NOTTINGHAM SCHOOL 2006 GRADUATES

| | |
|--------------------|---------------------|
| Matthew Anderson | Ryan Mack |
| Eric Anderson | Shani Markson |
| Matthew Bakutis | Ellora McCormack |
| Cody Beaulieu | Caitlin McCormick |
| Jared Bertone | Kacie Melanson |
| Christopher Boyd | Jenna Moore-Kulp |
| Christian Brinser | Jessica Morey |
| Nicole Buck | Frank Mudgett |
| Sean Buckley | David Nasser |
| Jessica Cimmino | Jenna Nelson |
| Kalvin Croto | Benjamin Nicholson |
| Michael Dodge | Emily Nicholson |
| Adam Fowler | Albert Norris |
| Joshua Hersey | Ryleigh Osborne |
| Ahdriana Hickok | Alyssa Pittera |
| H. Robert Hiza | Evan Provencher |
| Felicia Johnson | Gwendolyn Reagan |
| Hillary Kettlewood | Keri Roche |
| Thomas Kiernan | Caleb Rowell |
| Louisa King | Ruby Rush |
| Andrew LaFrance | Kelsey Shaughnessy |
| Samantha LaPointe | Kristy Smith |
| Samantha LaRocca | Ian Souders |
| Christian Leavitt | Carmen St. Arneault |
| Kaitlyn Lee | |

BIRTHS – 2006

| Child's Name | Date of Birth | Place of Birth | Father's Name | Mother's Name |
|----------------------------------|---------------|----------------|----------------------|----------------------------|
| BEVINS, WILLIAM JONAH | 01/11/2006 | DOVER, NH | BEVINS, KENN | WITHAM-BEVINS, LAURA |
| WATERHOUSE, ETHAN THOMAS | 01/12/2006 | DOVER, NH | WATERHOUSE, MICHAEL | WATERHOUSE, JESSICA |
| MASSOUD, MAYA HELAINA | 02/12/2006 | EXETER, NH | MASSOUD, ATEF | WOOD-MASSOUD, JUSTINE |
| MULLARKEY, WILLIAM JOHN | 02/17/2006 | DOVER, NH | MULLARKEY, WILLIAM | NUGENT-MULLARKEY, PATRICIA |
| BECK, MORRISON WILLIAM | 03/09/2006 | PORTSMOUTH, NH | BECK, PETER | BECK, HOLLY |
| JOHNSON, BLADE MICHAEL | 03/22/2006 | DOVER, NH | JOHNSON, THOMAS | JOHNSON, TANJA |
| SHAUGHNESSY, BROOKE MARGARET | 03/27/2006 | DOVER, NH | SHAUGHNESSY, WILLIAM | SHAUGHNESSY, MARY |
| ROSS, MIA ERIN | 03/27/2006 | DOVER, NH | ROSS, STEVEN | ROSS, JUSTINE |
| FERLAND, PATRICK ALEXANDER | 03/29/2006 | EXETER, NH | FERLAND, KOREY | FERLAND, LORRAINE |
| HADIK, SARAH ELISABETH | 03/30/2006 | PORTSMOUTH, NH | HADIK, MICHAEL | HADIK, STEPHANIE |
| LEADER, AVA MARILYN FRANCES | 04/13/2006 | EXETER, NH | LEADER, KEITH | LEADER, JULIE |
| GRIFFIN, OLIVIA LAUREN | 04/20/2006 | DOVER, NH | GRIFFIN, NICHOLAS | GRIFFIN, JESSICA |
| BOUCHER, JACK ALLEN | 05/02/2006 | EXETER, NH | BOUCHER, KEITH | HERRON, JENNIFER |
| DESANTIS, AIDAN MICHAEL | 05/09/2006 | EXETER, NH | DESANTIS, MICHAEL | POLIQUIN, JENNIFER |
| MEYER, ADAM DANIEL | 05/15/2006 | EXETER, NH | MEYER, CHRISTOPHER | MEYER, KIMBERLY |
| SPAGNA, KENDALL NICOLE | 05/24/2006 | CONCORD, NH | SPAGNA, MICHAEL | SPAGNA, JENNIFER |
| BELLEROSE, LORELEI ELISSA | 06/10/2006 | DOVER, NH | BELLEROSE, CHARLES | BELLEROSE, ELISSA |
| SALTER, QUINN ROGERS | 06/15/2006 | PORTSMOUTH, NH | SALTER, KENNETH | CETLIN-SALTER, MANYA |
| SPAGNA, GAGE BAILEY | 06/24/2006 | MANCHESTER, NH | SPAGNA, BRIAN | SPAGNA, JENNIFER |
| DANIEL, NATHAN DOW | 06/26/2006 | LACONIA, NH | DANIEL, ROBERT | DANIEL, JO |
| MCCARTHY, DANIEL PATRICK | 06/29/2006 | EXETER, NH | MCCARTHY, DONAL | MCCARTHY, DEBRA |
| GUNDERSON, ANNIKA GRETCHEN JORJA | 07/07/2006 | DOVER, NH | GUNDERSON, EDWARD | GUNDERSON, SUZANNE |
| BRODEUR, ALEX JOSEPH | 07/18/2006 | PORTSMOUTH, NH | BRODEUR, DAVID | BRODEUR, JANET |
| HILL, ANASTASIA OLIVE | 07/20/2006 | DOVER, NH | HILL, DANA | ALIE, BRITYN |
| FERNALD, NATALIE RUTH | 07/25/2006 | EXETER, NH | FERNALD, JOSEPH | FERNALD, DAWN |
| GRUNDY, OLIVIA LOU | 08/10/2006 | EXETER, NH | GRUNDY, JASON | GRUNDY, LISA |
| NONI, JENNIFER PAYTON | 08/21/2006 | PORTSMOUTH, NH | NONI, JASON | NONI, KATHERINE |
| DEMAS, HUNTER RHYSE | 08/25/2006 | PORTSMOUTH, NH | DEMAS, ERIC | DEMAS, JANA |
| CARON, GREGORY PANTIER | 09/03/2006 | NOTTINGHAM, NH | CARON, JONATHAN | PANTIER CARON, CAROLINE |
| WENDELL, ZACKERY TAKODA | 09/15/2006 | PORTSMOUTH, NH | WENDELL, DWAYNE | WENDELL, DENISE |
| MEATTEY, GIANNA SOPHIA | 09/24/2006 | PORTSMOUTH, NH | MEATTEY, CHRISTOPHER | CANNATA, CORINNE |
| CADY, KAITLIN NICOLE | 10/02/2006 | EXETER, NH | CADY, DAVID | CADY, BARBARA |
| DESROCHES, TOBEY ERNEST | 10/03/2006 | EXETER, NH | DESROCHES, DEREK | DESROCHES, AMANDA |
| BOYD, LAWRENCE MACKAY | 10/10/2006 | EXETER, NH | BOYD, JOHN | MACKAY, LAURA |
| CHAVDA, ANUSHKA KAMALKANT | 10/26/2006 | LEBANON, NH | CHAVDA, KAMALKANT | CHAVDA, ROSLYN |
| CHAVDA, NIKHIL KAMALKANT | 10/26/2006 | LEBANON, NH | CHAVDA, KAMALKANT | CHAVDA, ROSLYN |
| ROSE, BETHANY HOPE | 11/02/2006 | PORTSMOUTH | ROSE, MICHAEL | ROSE, NICOLA |
| FRIEND-GRAY, EMELINE LESLIE | 11/10/2006 | DOVER, NH | FRIEND-GRAY, ELI | FRIEND-GRAY, ALLISON |

BIRTHS, cont'd – 2006

| Child's Name | Date of Birth | Place of Birth | Father's Name | Mother's Name |
|-----------------------------|---------------|----------------|---------------------|-------------------|
| COOK, LILI KATHERINE | 11/13/2006 | EXETER, NH | COOK, ERIC | COOK, JENNI |
| CASTONGUAY, SONJA DEVON | 12/07/2006 | EXETER, NH | CASTONGUAY, PATRICK | CASTONGUAY, GRACE |
| SARGENT, ANDREW CHRISTIAN | 12/11/2006 | EXETER, NH | SARGENT, TRAVIS | SARGENT, MELISSA |
| COTE, ELISE ANTOINETTE | 12/18/2006 | PORTSMOUTH, NH | COTE, DOUGLAS | COTE, NICOLE |
| ROSS, SHANNON ELIZABETH | 12/19/2006 | DOVER, NH | ROSS, STEVEN | ROSS, STEPHANIE |
| BARBINI, LUCIANO | 12/21/2006 | EXETER, NH | BARBINI, DENIS | BARBINI, LESLIE |
| THERIAULT, LOGAN ANTHONY | 12/22/2006 | EXETER, NH | THERIAULT, WAYNE | BUXTON, TRICIA |
| ROTHERY, JAMES BRYAN | 12/26/2006 | EXETER, NH | ROTHERY, THOMAS | ROTHERY, AMY |
| JENNINGS, SHANNON CHRISTINE | 12/28/2006 | EXETER, NH | JENNINGS, ERIC | JENNINGS, TINA |
| MILLER, NICHOLAS BRIAN | 12/29/2006 | EXETER, NH | MILLER, BRIAN | MILLER, ALICE |

Total number of records 48

DEATHS – 2006

| Decedent's Name | Date of Death | Place of Death | Father's Name | Mother's Maiden Name |
|-----------------------|---------------|----------------|---------------------|----------------------|
| ANDERSON, RALPH | 01/08/2006 | EXETER, NH | ANDERSON, WILLIAM | UNKNOWN, BEATRICE |
| TOLMAN, LUCIUS | 01/30/2006 | NOTTINGHAM, NH | TOLMAN, LUCIUS | PIUTO, HELEN |
| PETTIGREW, CAROL | 03/19/2006 | NOTTINGHAM, NH | WOLFE, WALTER | AUSTIN, CATHERINE |
| GARNETT, NATHAN | 04/06/2006 | HAMPTON, NH | GARNETT, WILLIAM | PRAY, JANE |
| FUGERE, KRISTIE | 04/06/2006 | EXETER, NH | WAGONER, JAMES | VANDEVENTER, BARBARA |
| WINSLOW, CAROL | 04/14/2006 | NOTTINGHAM, NH | JUDKINS, FRANK | HUGHES, GERTRUDE |
| WOLLARD JR., LESTER | 04/15/2006 | EXETER, NH | WOLLARD SR., LESTER | ALEXANDER, RAYCENE |
| JAVARUSKI, KRISTEN | 05/11/2006 | NOTTINGHAM, NH | BURGHARDT, WILLIAM | WALDECK, BARBARA |
| ALWAY, PETER | 05/17/2006 | PORTSMOUTH, NH | ALWAY, WATER | MACBRAYNE, AGNES |
| MOYER, SARAH | 05/28/2006 | NOTTINGHAM, NH | BAXTER, CALVIN | BYERS, SARAH |
| CHRISTENSEN, ROY | 06/15/2006 | NOTTINGHAM, NH | CHRISTENSEN, EDMOND | KEOUGH, JUNE |
| EMERSON, FLORENCE | 06/21/2006 | EXETER, NH | LEONARD, GEORGE | LEBOEUF, EVA |
| DANIEL, NATHAN | 06/29/2006 | LEBANON, NH | DANIEL, ROBERT | SIAS, JO |
| PAPADOPOULOS, DESPINA | 07/22/2006 | MANCHESTER, NH | NIONAKIS, NICHOLAS | PAPAFIGOU, EFTERPI |
| CATON, ROBERT | 08/17/2006 | NOTTINGHAM, NH | CATON, RODNEY | SPINNEY, ADA |
| SWAIN, ETHELYN | 08/26/2006 | EXETER, NH | GOLDTHWAITE, ERNEST | WEST, NELLIE |
| KENNARD, MARGARET | 09/10/2006 | NOTTINGHAM, NH | SULLIVAN, TIMOTHY | BRENNAN, TERESA |
| COOK, DANIEL | 11/05/2006 | NOTTINGHAM, NH | COOK, THOMAS | SANBORN, WINONA |
| FRIEND, ANN | 11/10/2006 | NOTTINGHAM, NH | SPURR, JOHN | MORRIS, DILYS |
| COURTOIS, MARY | 11/25/2006 | NOTTINGHAM, NH | HOKREIN, CHARLES | ELLIS, MARY |
| BOURASSA, JEANNETTE | 12/20/2006 | BRENTWOOD, NH | LABRANCHE, CHARLES | CROTEAU, GERTRUDE |

Total number of records 21

MARRIAGES – 2006

| Groom's Name | Groom's Residence | Bride's Name | Bride's Residence | Town of Issuance | Place of Marriage | Date of Marriage |
|-------------------------|-------------------|------------------------|-------------------|------------------|-------------------|------------------|
| MOWERS, ARIC J. | RAYMOND, NH | BROADHURST, AMY B. | NOTTINGHAM, NH | RAYMOND, NH | MANCHESTER, NH | 01/07/2006 |
| MOSONYI, JAMES N. | CONCORD, NH | PORE MBA, VICKI J. | NOTTINGHAM, NH | BOSCAWEN, NH | CONCORD, NH | 01/12/2006 |
| GIBB, WENDELL S. | NOTTINGHAM, NH | BRANCHEAU, GLORIA J. | NOTTINGHAM, NH | NOTTINGHAM, NH | NOTTINGHAM, NH | 01/27/2006 |
| PERRY, ERIC | NOTTINGHAM, NH | COSTELLO, DARAH H. | NOTTINGHAM, NH | NOTTINGHAM, NH | MERRIMACK, NH | 02/04/2006 |
| MEATTEY, CHRISTOPHER M. | NOTTINGHAM, NH | CANNATA, CORINNE E. | NOTTINGHAM, NH | NOTTINGHAM, NH | DURHAM, NH | 03/04/2006 |
| HUBER, DANIEL S. | NOTTINGHAM, NH | CHASE, AMANDA P. | NOTTINGHAM, NH | NOTTINGHAM, NH | FREMONT, NH | 04/22/2006 |
| TUTTLE, JAMES D. | NOTTINGHAM, NH | O'LOUGHLIN, JANICE L. | CTR BARNSTEAD, NH | BARNSTEAD, NH | CTR BARNSTEAD, NH | 05/06/2006 |
| HUSSEY, ANDREW J. | BARRINGTON, NH | BASCOM, SARAH L. | NOTTINGHAM, NH | BARRINGTON, NH | BARRINGTON, NH | 05/13/2006 |
| CONTARINO, MICHAEL | NOTTINGHAM, NH | KARTTUNEN, LEENA H. | CAMBRIDGE, MA | NOTTINGHAM, NH | NOTTINGHAM, NH | 05/27/2006 |
| ROBINSON, ALAN A. | RYE, NH | GARNETT, SARAH B. | W NOTTINGHAM, NH | BARRINGTON, NH | RYE, NH | 06/03/2006 |
| ANDERSON, JOHN R. | NOTTINGHAM, NH | MCNAMARA, LINDSEY E. | NOTTINGHAM, NH | DOVER, NH | DOVER, NH | 06/03/2006 |
| WELCH, JOHN A. | NOTTINGHAM, NH | KASINSKAS, RACHEL W. | E KINGSTON, NH | KINGSTON, NH | EXETER, NH | 06/07/2006 |
| GECSE, PAUL S. | NOTTINGHAM, NH | GECSE, SHARON L. | NOTTINGHAM, NH | NOTTINGHAM, NH | NOTTINGHAM, NH | 06/09/2006 |
| PURINGTON, WAYNE G. | NOTTINGHAM, NH | SILVA, CHRISTINA M. | NOTTINGHAM, NH | NOTTINGHAM, NH | MANCHESTER, NH | 06/10/2006 |
| LEWIS, SCOTT S. | NOTTINGHAM, NH | HOWELL, KATHARINE | NOTTINGHAM, NH | NOTTINGHAM, NH | OSSIPEE, NH | 08/05/2006 |
| SHEPARD, JOEL C. | NOTTINGHAM, NH | PEEL, JULIE A. | NOTTINGHAM, NH | NOTTINGHAM, NH | NOTTINGHAM, NH | 08/06/2006 |
| KELLY, ROBERT W. | NOTTINGHAM, NH | MARKS, PAMELA J. | NOTTINGHAM, NH | NOTTINGHAM, NH | ROCHESTER, NH | 08/12/2006 |
| RICHARDSON, JASON A. | NOTTINGHAM, NH | CHRISTOPHERSEN, MISTY | NOTTINGHAM, NH | PLAISTOW, NH | KINGSTON, NH | 08/19/2006 |
| NEEDHAM, ERIK S. | NOTTINGHAM, NH | BEAL, STACEY L. | NOTTINGHAM, NH | NOTTINGHAM, NH | BARRINGTON, NH | 08/25/2006 |
| REID, CAMERON B. | NOTTINGHAM, NH | SMITH, EMERALL L. | NOTTINGHAM, NH | NOTTINGHAM, NH | SOMERSWORTH, NH | 08/27/2006 |
| BOYCE, EARL W. | NOTTINGHAM, NH | BOYCE, KATHLEEN | NOTTINGHAM, NH | NOTTINGHAM, NH | NOTTINGHAM, NH | 09/02/2006 |
| WYMAN, ROBERT E. | DOVER, NH | CLACHERTY, MARIE J. | NOTTINGHAM, NH | DOVER, NH | NOTTINGHAM, NH | 10/06/2006 |
| THYNG, JAYSON R. | NOTTINGHAM, NH | SHERIDAN, TRICIA | NOTTINGHAM, NH | NOTTINGHAM, NH | HAMPTON, NH | 10/14/2006 |
| THORP, JASON D. | NOTTINGHAM, NH | CRAWFORD, SUSAN P. | NOTTINGHAM, NH | NOTTINGHAM, NH | ROCHESTER, NH | 11/04/2006 |
| HEBERT, DANIEL V. | NOTTINGHAM, NH | WOLFGRAM, ELIZABETH A. | NOTTINGHAM, NH | NORTHWOOD, NH | JACKSON, NH | 12/25/2006 |
| DALTON, THOMAS | NOTTINGHAM, NH | AZIZ, CAROLINE E. | | EPHING, NH | NOTTINGHAM, NH | 12/29/2006 |

Total number of records 26

The Freeman Hall Road Bridge 2006



After the flood in May

After the construction

